Orig Decisions Report							T		
Business Address	Business County	Complaint Violation Number	Date Violation Occurred	Violation Status	Subject	Date	Comments	Acknowledgement Received Date	Commission/ALJ Name
Account: Account Name: 4210 SASHABAW LLC (16 records)				, ,				
Business ID: 243946 (16 records)									
Business DBA: BUSCEMI'S LIQUOR (16 recor	ds)								
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505161	5/21/2019	Decision Issued	VIOL	5/21/2019	NSF (\$1067.30) ***NSF Check paid 12-19-19**	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505162	5/13/2019	Decision Issued	VIOL	5/13/2019	NSF (\$482.39) ***NSF Check paid 12-19-19***	=	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505163	5/20/2019	Decision Issued	VIOL	5/20/2019	NSF (\$672.74) ***NSF Check paid 12-19-19***	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505329	6/4/2019	Decision Issued	VIOL	6/4/2019	NSF (\$2644.42) ***NSF Check paid***	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505332	5/29/2019	Decision Issued	VIOL	5/29/2019	NSF (\$1490.17) ***NSF Check paid***	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505333	6/1/2019	Decision Issued	VIOL	6/1/2019	NSF (\$1732.69) ***NSF Check paid***	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505327	6/10/2019	Decision Issued	VIOL	6/10/2019	NSF (\$1545.91) ***NSF Check paid***	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505331	6/17/2019	Decision Issued	VIOL	6/17/2019	NSF (\$1580.32) ***NSF Check paid***	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505163	5/20/2019	Decision Issued	DEC	11/6/2019	In determining a penalty, this Commissioner considered the Licensee's total record, which shows seventeen (17) previous violations, all being similar, since being licensed by the Commission on May 17, 2017. As a penalty, this commissioner Orders a fine of \$300 for each of the eight (8) Complaints for which a violation was found, for a total sanction of \$2400. Further, it is Ordered that a suspension of one-hundred-twenty (120) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) calendar days from the mailing date of this Order. Further, the Commissioner Orders that all license and permits issued by the MLCC to this Licensee at the above-noted location REMAIN IN ESCROW until the above dishonored checks, service charges, and total fines, previously and currently due, are paid in full or until the licenses and permits are transferred to a person appro		

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						appro		
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505331	6/17/2019 Decision Issue	d DEC	11/6/2019	In determining a penalty, this Commissioner	-	-
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4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505331	6/17/2019 Decision Issue	d DEC	11/6/2019	considered the Licensee's total record, which	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505331	6/17/2019 Decision Issue	d DEC	11/6/2019	considered the Licensee's total record, which shows seventeen (17) previous violations, all	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505331	6/17/2019 Decision issu	d DEC	11/6/2019	considered the Licensee's total record, which shows seventeen (17) previous violations, all being similar, since being licensed by the	-	-
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4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505161	5/21/2019 Decision Issu	ed DEC	С	11/6/2019	In determining a penalty, this Commissioner	-	-
				1			considered the Licensee's total record, which		
							shows seventeen (17) previous violations, all		
				1			being similar, since being licensed by the		
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4210 Sashahaw Rd Waterford MI 48329-1954	OAKLAND	CV-505332	5/29/2019 Decision Issu	ed DEC	r	11/6/2019	In determining a negalty, this Commissioner		_
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505332	5/29/2019 Decision Issu	ed DEC	С	11/6/2019	In determining a penalty, this Commissioner	-	-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505332	5/29/2019 Decision Issu	ed DEC	С	11/6/2019	considered the Licensee's total record, which		-
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505332	5/29/2019 Decision Issu	ed DEC	С		considered the Licensee's total record, which shows seventeen (17) previous violations, all	<u>-</u>	-
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4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505332	5/29/2019 Decision Issu	ed DEC	С		considered the Licensee's total record, which shows seventeen (17) previous violations, all being similar, since being licensed by the Commission on May 17, 2017. As a penalty, this	_	-
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4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505332	5/29/2019 Decision Issu	ed DEC	С		considered the Licensee's total record, which shows seventeen (17) previous violations, all being similar, since being licensed by the Commission on May 17, 2017. As a penalty, this Commissioner Orders a fine of \$300 for each of the eight (8) Complaints for which a violation was found, for a total sanction of \$2400. Further, it is Ordered that a suspension of one-hundred-twenty (120) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) calendar days from the mailing date of this Order. Further, the Commissioner Orders that all license and permits issued by the MLCC to this Licensee at the above-noted location REMAIN IN ESCROW until the above dishonored checks, service charges, and total fines, previously and currently due, are paid in full or until the		
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505332	5/29/2019 Decision Issu	DEC	С		considered the Licensee's total record, which shows seventeen (17) previous violations, all being similar, since being licensed by the Commission on May 17, 2017. As a penalty, this Commissioner Orders a fine of \$300 for each of the eight (8) Complaints for which a violation was found, for a total sanction of \$2400. Further, it is Ordered that a suspension of one-hundred-twenty (120) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) calendar days from the mailing date of this Order. Further, the Commissioner Orders that all license and permits issued by the MLCC to this Licensee at the above-noted location REMAIN IN ESCROW until the above dishonored checks, service charges, and total fines, previously and currently due, are paid in full or until the licenses and permits are transferred to a person		
4210 Sashabaw Rd, , Waterford, MI 48329-1954	OAKLAND	CV-505332	5/29/2019 Decision Issu	ed DEC	С		considered the Licensee's total record, which shows seventeen (17) previous violations, all being similar, since being licensed by the Commission on May 17, 2017. As a penalty, this Commissioner Orders a fine of \$300 for each of the eight (8) Complaints for which a violation was found, for a total sanction of \$2400. Further, it is Ordered that a suspension of one-hundred-twenty (120) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) calendar days from the mailing date of this Order. Further, the Commissioner Orders that all license and permits issued by the MLCC to this Licensee at the above-noted location REMAIN IN ESCROW until the above dishonored checks, service charges, and total fines, previously and currently due, are paid in full or until the licenses and permits are transferred to a person		

4210 Sashabaw Rd, , Waterford, MI 48329-1954 OAKLAND	CV-505333	6/1/2019 Decisi	sion Issued i	DEC	11/6/2019 In determining a penalty, this Commissioner considered the Licensee's total record, which shows seventeen (17) previous violations, all being similar, since being licensed by the Commission on May 17, 2017. As a penalty, this Commissioner Orders a fine of \$300 for each of the eight (8) Complaints for which a violation was found, for a total sanction of \$2400. Further, it is Ordered that a suspension of one-hundred-twenty (120) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) calendar days from the mailing date of this Order. Further, the Commissioner Orders that all license and permits issued by the MLCC to this Licensee at the above-noted location REMAIN IN ESCROW until the above dishonored checks, service charges, and total fines, previously and currently due, are paid in full or until the licenses and permits are transferred to a person appro
Account: Account Name: 7443 MICHIGAN AVE II, INC. (6 re	ecoras)				
Pusiness ID: 220670 (6 vessels)					
Business ID: 239670 (6 records)					
Business DBA: MAGIC CITY (6 records)					
Dusiness DDA. WAGIC CITT (O records)					
7443 Michigan Ave, , Detroit, MI 48210-2227 WAYNE	CV-504305	2/4/2019 Decisi	sion Issued	VIOL	2/4/2019 NSF (\$2981.75) **NSF PD 5/8/19** -
7443 Michigan Ave, , Detroit, MI 48210-2227 WAYNE	CV-504043	2/22/2019 Decisi	sion Issued	VIOL	2/22/2019 1) Allowed Lorenzo Corneel Davis, who was less than twenty-one (21) years old, to consume or possess alcoholic liquor for personal consumption on the licensed premises; 2) Allowed Kahari Ywaine-Kay-Juan Benson, who was less than twenty-one (21) years old, to consume or possess alcoholic liquor for personal consumption on the licensed premises; 3) Sold or furnished alcoholic liquor to Lorenzo Corneel Davis, who was in an intoxicated or visibly intoxicated condition; 4) Allowed Lorenzo Corneel Davis, who was in an intoxicated condition, to consume alcoholic liquor upon the licensed premises; 5) Allowed Lorenzo Corneel Davis, who was in an intoxicated condition, to frequent or loiter upon the licensed premises; (DPD-4th Prec, File #19-3, Sgts. Tomsic and Ball, Corpl. Wiencek, Ofcs. Gadwell, Rauser, Amarante, Moreno)

S300 each for Charge No. 1 and 2, for a total of S600. In addition, as penalty in this matter, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of S600 is not paid within forty-five (45) days from the date this Order is malled. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions. Ordered by the Commissioner Orders Charge Nos. 3, 4 and 5, cited above, hereby DISMISSED, with prejudice. Neg Settlement 7443 Michigan Ave, Detroit, MI 48210-2227 WAYNE CV-504044 CV-50									
Sidio and frito Charge Nos. 2 and 2, for a total of SSOO In addition, 2 peralty in this matter, the Commissioner Orders a suspension of thirty in Commissioner Orders as suspension of the Commissioner Orders as suspension of the Commissioner Orders as suspension of the Commissioner Orders and Inc. 2 of Soo In addition, 3 of Soo I	7443 Michigan Ave, , Detroit, MI 48210-2227	WAYNE	CV-504044	2/16/2019	Decision Issued	VIOL	engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No sexual oriented business employee licensedancer, in violation of Detroit City Code §5-15-41(a); 2) Bria Sheron Miles, employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No sexual oriented business employee license- dancer, in violation of Detroit City Code §5-15-41(a); 3) Kaila Naomi, employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No sexual oriented business employee license- dancer, in violation of Detroit City Code §5-15-41(a): (DPD-4th Prec., File #19-4, §gts. Tomsic, Ball, & Gardner,		
7443 Michigan Ave, Detroit, MI 48210-2227 WAYNE CV-504044 2/16/2019 Decision issued DEC 9/17/2019 A spenalty, the Commissioner Orders a fine of \$300 for Charge No. 3. in addition, as penalty in this matter, the Commissioner Orders as suspension of fifteen (15) continuous days, if the total fine of \$300 for the paid within forty-five (45) days from the date this Order is malled. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commissioner Orders have been decided by the Commissioner Orders as suspension of five (5) to continuous days, if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Neg Settlement	7443 Michigan Ave, , Detroit, MI 48210-2227	WAYNE	CV-504043	2/22/2019	Decision Issued	DEC	\$300 each for Charge Nos. 1 and 2, for a total of \$600. In addition, as penalty in this matter, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$600 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders Charge Nos.	-	
\$100 for the single charge. In addition, as penalty in this matter, the Commissioner Orders a suspension of five (5) continuous days, if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Neg Settlement	7443 Michigan Ave, , Detroit, MI 48210-2227	WAYNE	CV-504044	2/16/2019	Decision Issued	DEC	prejudice. Neg Settlement As penalty, the Commissioner Orders a fine of \$300 for Charge No. 3. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifteen (15) continuous days, if the total fine of \$300 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders Charge Nos. 1 and 2, cited above, hereby DISMISSED, with	-	-
	7443 Michigan Ave, , Detroit, MI 48210-2227 Account: Account Name: 7-ELEVEN, INC. (A TEX			2/4/2019	Decision Issued	DEC	As penalty, the Commissioner Orders a fine of \$100 for the single charge. In addition, as penalty in this matter, the Commissioner Orders a suspension of five (5) continuous days, if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission	-	

Business DBA: 7-ELEVEN #13439-G (1 record) 29265 Dequindre Rd, , Madison Heights, MI 48071-4804 OAKLAND CV-503139 12/5/2018 Decision Issued DEC 9/10/2019 As penalty, the Commissioner Orders a fine of \$100. In addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days from the date this O'rder is mailed. This suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation hearing. Neg Settlement	
29265 Dequindre Rd, , Madison Heights, MI 48071-4804 OAKLAND CV-503139 12/5/2018 Decision Issued DEC 9/10/2019 As penalty, the Commissioner Orders a fine of \$100. In addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
29265 Dequindre Rd, , Madison Heights, MI 48071-4804 OAKLAND CV-503139 12/5/2018 Decision Issued DEC 9/10/2019 As penalty, the Commissioner Orders a fine of \$100 in addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
\$100. In addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
\$100. In addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
that a suspension of five (5) continuous days be imposed if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
imposed if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
with any other suspensions ordered by the MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
MLCC for these Co-Licensees. Further, the Commissioner Orders the Licensee to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
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to pay the total cost of \$26.06 for witness fees involved in connection with this violation	
involved in connection with this violation	
Account: Account Name: 7-ELEVEN, INC. (A TEXAS CORPORATION) & HYATT LANA, INC. (1 record)	
Business ID: 180435 (1 record)	
Business DBA: 7-ELEVEN #33716-A (1 record)	
1870 N Milford Rd, , Highland, MI 48357-3810 OAKLAND CV-501983 7/16/2018 Decision Issued DEC 9/25/2019 As penalty, the Commissioner Orders a fine of	
\$550. In addition, the Commissioner Orders a	
suspension of twenty-eight (28) continuous	
days, if the total fine of \$550 is not paid within forty-five (45) calendar days from the date this	
Order is malied. This suspension, if served, shall	
be served consecutively and not concurrently	
with any other suspensions Ordered by the	
MILCC for this licensee.	
Additionally, the Licensee shall pay witness fees	
in the amount of \$85.11.	
The Licensee agrees this Negotiated Settlement	
was a full and final disposition of this matter	
before the MLCC. The Licensee recognizes that,	
as to this complaint, there is no further right of administrative or judicial appeal, to either the	
administrative tri journal appear, to entre trie MILCC or a court of law. The Licensee also	
agrees that the plea in this case was entered	
voluntarily and with the full understanding of all	
consequences. Furthermore, all parties agree	
that there are no promises, stipulations,	
understandings or agreements other than those	
stated ab	
Account: Account Name: 7-ELEVEN, INC. (A TEXAS CORPORATION) & SURIYA, INC. (2 records)	
Business ID: 120499 (2 records)	
Business DBA: 7-ELEVEN #32686-B (2 records)	
8791 N Wayne Rd, , Westland, MI 48185-1356 WAYNE CV-504518 4/18/2019 Decision Issued VIOL 4/18/2019 Sold or furnished alcoholic liquor to Decoy X-	
378, date of birth August 18, 1999, (19) who	
was less than twenty-one (21) years old : (LCC,	
Inv. Anderson-Cooper/Clerk Abid Saleem	
Butt/ID checked)	

8791 N Wayne Rd, , Westland, MI 48185-1356	WAYNE	CV-504518	4/18/2019	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$600. In addition, the Commissioner Orders 6600. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$600 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions ordered by the MLCC for these Co-Licensees. 801-2 Neg Settlement		
Account: Account Name: ALGONAC HARBOUR BI	STRO LLC (2 record	s)							
Business ID: 0263287 (2 records)									
	<i>(</i> 2 1)								
Business DBA: Port-O-Call Restaurant & Lour	nge (2 records)		1				,		
1000 0 1 1 7 11 0 1 11 11 11 11 10001	CT CLAIR	CV-505845	0/0/2040		100	0/0/2010	5 1 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	44/45/2040	Cl .
1999 Pointe Tremble Rd, , Algonac, MI 48001- 1614	ST CLAIR	CV-505845	9/8/2019	Decision Issued	VIOL		Failed, refused, or neglected to obey a written order of the Commission dated February 13, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, March 11, 2019 contrary to Rule 436.1029.	11/15/2019	Clemente
1999 Pointe Tremble Rd, , Algonac, MI 48001- 1614	ST CLAIR	CV-505845	9/8/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	11/15/2019	Clemente
Account: Account Name: ALLEGIANT AIR, LLC (A	NEVADA LIMITED III	ABILITY COMPANY) (2 records)							
ACCOUNT. ACCOUNT Name. ALLEGIANT AIN, LEC (A	NEVADA LIIVIITED LI	ABILITY CONFANT) (2 records)							
Business ID: 223336 (2 records)									
Business is in England									
Business DBA: ALLEGIANT AIR (2 records)									
, , , , , , , , , , , , , , , , , , , ,									
Gerald R Ford International Airport,5500 44th St SE, , Grand Rapids, MI 49512	KENT	CV-504377	4/8/2019	Decision Issued	VIOL	4/8/2019	NSF (\$690.00) **NSF ACH PD 4/29/19**	6/28/2019	Clemente
Gerald R Ford International Airport,5500 44th St SE, , Grand Rapids, MI 49512	KENT	CV-504377	4/8/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	6/28/2019	Clemente
Account: Account Name: A TO Z WINEWORKS, LL	C (2 records)								
Business ID: 181454 (2 records)									
Business DBA: - (2 records)									
30835 N Highway 99W, , Newberg, OR 97132- 6966	OUTSTATE	CV-504114	3/19/2019	Decision Issued	VIOL	3/19/2019	NSF (\$400.00) **NSF ACH PD 4/19/19**	6/25/2019	Clemente

		,							1
30835 N Highway 99W, , Newberg, OR 97132- 6966	OUTSTATE	CV-504114	3/19/2019	Decision Issued	DEC	8/27/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. Further, the Commissioner Orders that the licenses issued by the MLCC to this Licensee at the above-noted location be suspended if the above total fine is not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the licenses terminate.	6/25/2019	Clemente
Account: Account Name: AURORA CELLARS (2015	5) IIC/2 records)				<u> </u>				
Account. Account Name. AURONA CELEANS (2013	of, EEC (2 records)								
Business ID: 244593 (2 records)									
Business DBA: - (2 records)									
7788 E Horn Rd, , Lake Leelanau, MI 49653-9640	LEELANAU	CV-505220	4/27/2019	Decision Issued	VIOL	4/27/2019	Failed to obtain a registration number of approval from the Commission for its Cherry Cider; 2) Failed to obtain a registration number of approval from the Commission for its Heirloom Cider: (LCC Inv. Foote)	11/4/2019	Clemente
7788 E Horn Rd, , Lake Leelanau, MI 49653-9640	LEELANAU	CV-505220	4/27/2019	Decision Issued	DEC	11/6/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge for a total fine of \$200 in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	11/4/2019	Clemente
Account: Account Name: BELTLINE PARTNERS, IN	IC. (2 records)								
Business ID: 139218 (2 records)									
Business DBA: BELTLINE BAR (2 records)		I I							<u> </u>
10-12-,16 28th St SE, , Grand Rapids, MI 49508	KENT	CV-504731	4/4/2019	Decision Issued	VIOL	4/4/2019	NSF (\$1,050.00) NSF ACH Paid (5-15-19)	7/26/2019	Jacobsen
10-12-,16 28th St SE, , Grand Rapids, MI 49508	KENT	CV-504731	4/4/2019	Decision Issued	DEC	10/24/2019	The Commissioner Orders the charge stated in the above Complaint DISMISSED for insufficient evidence.	7/26/2019	Jacobsen
Account: Account Name: BHAGTANA VENTURES,	LLC (9 records)								
Business ID: 0260116 (9 records)									
Business DBA: KENTWOOD LIQUOR (9 record	15)								
5416 Division Ave S, , Kentwood, MI 49548- 5721	KENT	CV-504544	3/15/2019	Decision Issued	VIOL	3/15/2019	NSF (\$756.41) ***NSF paid 05/20/2019***	-	-
5416 Division Ave S, , Kentwood, MI 49548- 5721	KENT	CV-504545	3/18/2019	Decision Issued	VIOL	3/18/2019	NSF (\$2109.34) ***NSF PD IN FULL***	-	-
5721	KENT	CV-504834		Decision Issued	VIOL		NSF (\$198.00) ***NSF Check paid 06/18/2019***	-	-
5416 Division Ave S, , Kentwood, MI 49548- 5721	KENT	CV-504835	3/25/2019	Decision Issued	VIOL	3/25/2019	NSF (\$2415.00) ***NSF Check paid 06/18/2019***	-	-

5416 Division Ave S, , Kentwood, MI 49548- 5721	KENT	CV-504544	3/15/2019	Decision Issued	DEC	504543, 504544, 504545 As a penalty, this Commissioner Orders a fine of \$100 for each of the three (3) complaints for which violations were found, for a total penalty fine of \$300. Further, it is Ordered that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) calendar days from the mailing date of this Order.	
						As added penalty in this matter, the Commissioner Orders a suspension of three (3) consecutive days, with that suspension designed to serve as a warning to the Licensee that further violations may result in more severe penalties including possible suspension or revocation of the subject license, and may jeopardized the continuing opportunity for licensure. 15D	
5416 Division Ave S, , Kentwood, MI 49548- 5721	KENT	CV-504545	3/18/2019	Decision Issued	DEC	504543, 504544, 504545 As a penalty, this Commissioner Orders a fine of \$100 for each of the three (3) complaints for which violations were found, for a total penalty fine of \$300. Further, it is Ordered that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) calendar days from the mailing date of this Order.	
						As added penalty in this matter, the Commissioner Orders a suspension of three (3) consecutive days, with that suspension designed to serve as a warning to the Licensee that further violations may result in more severe penalties including possible suspension or revocation of the subject license, and may jeopardized the continuing opportunity for licensure. 15D	
5416 Division Ave S, , Kentwood, MI 49548- 5721	KENT	CV-504543	3/11/2018	Decision Issued	DEC	504543, 504545, SA a penalty, this Commissioner Orders a fine of \$100 for each of the three (3) complaints for which violations were found, for a total penalty fine of \$300. Further, it is Ordered that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) calendar days from the mailing date of this Order.	

	I	1	I	I	ı		As added penalty in this matter, the		l I
							Commissioner Orders a suspension of three (3)		
							consecutive days, with that suspension		
							designed to serve as a warning to the Licensee		
							that further violations may result in more		
							severe penalties including possible suspension or revocation of the subject license, and may		
							jeopardized the continuing opportunity for		
							licensure. 15D		
5416 Division Ave S, , Kentwood, MI 49548-	KENT	CV-504834	3/29/2019	Decision Issued	DEC	9/25/2019	504834 & 504835 As penalty, the Commissioner	-	-
5721							Orders a fine of \$100 for each of the two (2)		
							complaints heard by this Commissioner for a total sanction of \$200. Further, the		
							Commissioner Orders that a suspension of ten		
							(10) continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$200 is		
							not paid within forty-five (45) calendar days		
							from the mailing date of this Order		
5416 Division Ave S, , Kentwood, MI 49548-	KENT	CV-504835	3/25/2019	Decision Issued	DEC	9/25/2019	504834 & 504835 As penalty, the Commissioner		-
5721				1			Orders a fine of \$100 for each of the two (2)		
				1			complaints heard by this Commissioner for a		
							total sanction of \$200. Further, the Commissioner Orders that a suspension of ten		
							(10) continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$200 is		
							not paid within forty-five (45) calendar days		
							from the mailing date of this Order		
Account: Account Name: BIG BROTHER HOLDIN	G COMPANY, LLC (1								
	1	record)					<u> </u>		
Business ID: 242634 (1 record)		record)							
		record							
Business ID: 242634 (1 record) Business DBA: - (1 record)		record							
		CV-503419	2/13/2017	Scheduled	DEC	10/14/2019	Dismissed, with prejudice.	-	-
Business DBA: - (1 record)	BERRIEN		2/13/2017	Scheduled	DEC	10/14/2019	Dismissed, with prejudice.		-
Business DBA: - (1 record) 24 S Whittaker St, , New Buffalo, MI 49117-1820 Account: Account Name: BLARNEY CASTLE OIL 0	BERRIEN		2/13/2017	Scheduled	DEC	10/14/2019	Dismissed, with prejudice.		-
Business DBA: - (1 record) 24 S Whittaker St, , New Buffalo, MI 49117-1820	BERRIEN		2/13/2017	Scheduled	DEC	10/14/2019	Dismissed, with prejudice.	-	-
Business DBA: - (1 record) 24 S Whittaker St, , New Buffalo, MI 49117-1820 Account: Account Name: BLARNEY CASTLE OIL 0 Business ID: 246355 (2 records)	BERRIEN CO. (2 records)		2/13/2017	Scheduled	DEC	10/14/2019	Dismissed, with prejudice.		-
Business DBA: - (1 record) 24 S Whittaker St, , New Buffalo, MI 49117-1820 Account: Account Name: BLARNEY CASTLE OIL 0 Business ID: 246355 (2 records) Business DBA: RIVERTOWN EZ MART (2 reco	BERRIEN O. (2 records)	CV-503419							-
Business DBA: - (1 record) 24 S Whittaker St, , New Buffalo, MI 49117-1820 Account: Account Name: BLARNEY CASTLE OIL 0 Business ID: 246355 (2 records)	BERRIEN CO. (2 records)			Scheduled Scheduled Decision Issued	DEC		Patty Lou Hood, employee of the licensee,	7/8/2019	- Clemente
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Business DBA: - (1 record) 24 S Whittaker St, , New Buffalo, MI 49117-1820 Account: Account Name: BLARNEY CASTLE OIL 0 Business ID: 246355 (2 records) Business DBA: RIVERTOWN EZ MART (2 records) 912 S Main St, , Cheboygan, MI 49721-2265	BERRIEN CO. (2 records) cords) CHEBOYGAN	CV-503419 CV-504579	4/6/2019	Decision Issued	VIOL	4/6/2019	Patty Lou Hood, employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor: (LCC Inv. Szatkowski) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The		
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Account: Account Name: BRADY'S BAR, INC. (2 r	ocords)								
ACCOUNT NAME: BRADY 5 BAK, INC. (2 P	Lorusj								
Business ID: 0264096 (2 records)									
Business ID. 0204090 (2 records)	1								
Business DBA: - (2 records)									
Dusiness Davii (2 records)									
401 S UNION ST, , TRAVERSE CITY, MI 49684	GR TRAVERSE	CV-503505	2/6/2019	Decision Issued	VIOL	2/6/2019	I) Sold or furnished alcoholic liquor to Jonathan Buckey, who was in an intoxicated or visibly intoxicated condition,; 2) Allowed Jonathan Buckey, who was in an intoxicated condition, to consume alcoholic liquor upon the licensed premises; 3) Allowed Jonathan Buckey, who was in an intoxicated condition, to frequent or loiter upon the licensed premises; 4) Allowed an agent, clerk, or employee, Jonathan Buckey, to be on the licensed premises in an intoxicated condition; 5) Made a false or fraudulent oral statement to the Michigan Liquor Control Commission, specifically: Honesty Elliot advised officers that bartender Jonathan Buckey did not consume any alcohol while working at the licensed premises that day, when Jonathan Buckey admitted that he did consume alcohol on the premises, which statement was made for the purpose of inducing the Commission to acr refrain from taking action, or to enable or assist a person Honesty Elliot and/or Brady's	8/23/2019	Jacobsen
401 S UNION ST, , TRAVERSE CITY, MI 49684 Account: Account Name: BUDDY'S ROCHESTER I	GR TRAVERSE	CV-503505	2/6/2019	Decision Issued	DEC	12/4/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for Charge No. 1; \$100 each for Charge No. 2, 3, and 4; and \$200 for Charge No. 5, for a total fine of \$1,000 in this matter, which is due within forty-five (45) days from the mailing of this Order. The Commissioner also Orders the licensee and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits terminate pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.	8/23/2019	Jacobsen
TOO THE STEEL STEE									
Business ID: 532 (2 records)									
Dusiness ID: 332 (2 fectius)									
Projecto DDA: DUDDVIC DIZZADIA (2									
Business DBA: BUDDY'S PIZZARIA (2 records	5)								

2612 N Squirrel Rd, , Auburn Hills, MI 48326-	OAKLAND	CV-504449	4/14/2019	Decision Issued	VIOL	4/14/2019		-	-
2276							AHDPU 04, date of birth April 4, 2000, (19) who		
							was less than twenty-one (21) years old :		
							(Auburn Hills PD, Ofcs. Taylor & Smith/Clerk		
	<u> </u>						unknown/ID checked)		
2612 N Squirrel Rd, , Auburn Hills, MI 48326-	OAKLAND	CV-504449	4/14/2019	Decision Issued	DEC	8/26/2019	As a penalty, the Commissioner Orders a fine of	-	-
2276							\$700, in this matter. Further, the Commissioner		
							Orders that a suspension of thirty-five (35)		
							continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the fine is not paid		
							within forty-five (45) days from the mailing date		
							of this Order.		
							Further, the Commissioner Orders that this		
							Negotiated Settlement is a full and final		
							disposition of this matter before the MLCC; that		
							there is no further right of Administrative or		
	I			I			Judicial Appeal, to either the MLCC or any court		
	I			I			of law; that the plea in this complaint has been		
	I			I			entered voluntarily and with the full		
	1			1			understanding of all consequences; that there		
	1			1			are no promises, stipulations, understandings		
							or agreements other than those stated as part		
							of the official record herein; and that this		
							Negotiated Settlement represents the final		
							agreed settlement. Neg. Settlement; 801(2)		
							agreed settlement. Neg. Settlement, 801(2)		
Account: Account Name: BUSCH'S, INC. (2 reco	rds)								
,	1								
Business ID: 246922 (2 records)									
		I							
Rusiness DRA: RUSCH'S (2 records)		-							
Business DBA: BUSCH'S (2 records)									
	LIMINGSTON	CV 502910	3/31/3010	Desicion Issued	VIOL	2/21/2010	Cold or furnished alsoholis liquor to uppared		
9870 E Grand River Ave, , Brighton, MI 48116-	LIVINGSTON	CV-503810	2/21/2019	Decision Issued	VIOL	2/21/2019	Sold or furnished alcoholic liquor to unnamed		-
	LIVINGSTON	CV-503810	2/21/2019	Decision Issued	VIOL	2/21/2019	decoy, date of birth July 13, 1999, (19) who was		
9870 E Grand River Ave, , Brighton, MI 48116-	LIVINGSTON	CV-503810	2/21/2019	Decision Issued	VIOL	2/21/2019	decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP-		-
9870 E Grand River Ave, , Brighton, MI 48116-	LIVINGSTON	CV-503810	2/21/2019	Decision Issued	VIOL	2/21/2019	decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP- Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID	-	
9870 E Grand River Ave, , Brighton, MI 48116- 1911							decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP- Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID unknown)		-
9870 E Grand River Ave, , Brighton, MI 48116- 1911 9870 E Grand River Ave, , Brighton, MI 48116-	LIVINGSTON	CV-503810 CV-503810		Decision Issued	VIOL		decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP-Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID unknown) The Commissioner Orders Complaint CV-		
9870 E Grand River Ave, , Brighton, MI 48116- 1911							decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP-Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID unknown) The Commissioner Orders Complaint CV-503810 as cited above, DISMISSED, with	•	-
9870 E Grand River Ave, , Brighton, MI 48116- 1911 9870 E Grand River Ave, , Brighton, MI 48116- 1911	LIVINGSTON						decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP-Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID unknown) The Commissioner Orders Complaint CV-	-	-
9870 E Grand River Ave, , Brighton, MI 48116- 1911 9870 E Grand River Ave, , Brighton, MI 48116-	LIVINGSTON						decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP-Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID unknown) The Commissioner Orders Complaint CV-503810 as cited above, DISMISSED, with		-
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9870 E Grand River Ave, , Brighton, MI 48116- 1911 9870 E Grand River Ave, , Brighton, MI 48116- 1911 Account: Account Name: CANTON ONE STOP IN Business ID: 242442 (2 records) Business DBA: MOBIL (2 records)	LIVINGSTON IC (2 records)	CV-503810	2/21/2019	Decision Issued	DEC	11/5/2019	decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP-Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID unknown) The Commissioner Orders Complaint CV-503810 as cited above, DISMISSED, with prejudice.		-
9870 E Grand River Ave, , Brighton, MI 48116- 1911 9870 E Grand River Ave, , Brighton, MI 48116- 1911 Account: Account Name: CANTON ONE STOP IN Business ID: 242442 (2 records)	LIVINGSTON		2/21/2019			11/5/2019	decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP-Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID unknown) The Commissioner Orders Complaint CV-S03810 as cited above, DISMISSED, with prejudice. NSF (\$2931.37) ***NSF Check paid		-
9870 E Grand River Ave, , Brighton, MI 48116- 1911 9870 E Grand River Ave, , Brighton, MI 48116- 1911 Account: Account Name: CANTON ONE STOP IN Business ID: 242442 (2 records) Business DBA: MOBIL (2 records)	LIVINGSTON IC (2 records) WAYNE	CV-503810 CV-504845	2/21/2019 2/21/2019 4/9/2019	Decision Issued Decision Issued	DEC	11/5/2019	decoy, date of birth July 13, 1999, (19) who was less than twenty-one (21) years old (MSP-Brighton, Tpr. Prince/Clerk Pamela Sue Hall/ID unknown) The Commissioner Orders Complaint CV-503810 as cited above, DISMISSED, with prejudice. NSF (\$2931.37) ***NSF Check paid 06/19/2019***		-
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Business ID: 247617 (2 records)									
Business DBA: - (2 records)	I								
1000 0 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	1011444	CV 504522	4/25/2040		1401	4/25/2040		7/42/2040	
1826 S Cedar St, , Lansing, MI 48910-9102	INGHAM	CV-504623	4/25/2019	Decision Issued	VIOL	4/25/2019	Sold or furnished alcoholic liquor to minor decoy with date of birth June 22, 2000, (19), who was less than twenty-one (21) years old: (Lansing PD, Ofcs Ford and Lenneman/Clerk Baljit Singh/ID not checked)	7/12/2019	Jacobsen
1826 S Cedar St. , Lansing, MI 48910-9102	INGHAM	CV-504623	4/25/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	7/12/2019	Jacobsen
Account: Account Name: CENTAUR ON PARK, L.L	.C. (2 records)								
Business ID: 134319 (2 records)									
Business DBA: TOWN PUMP TAVERN (2 reco	ords)								
2233 Park Ave, , Detroit, MI 48201-3414	WAYNE	CV-504930	6/10/2019	Decision Issued	VIOL	6/10/2019	Sold or furnished alcoholic beverages without fully complying with the provisions of the Michigan Liquor Control Code by failing to renew their liquor license: (LCC, Invs. Blessing and Abrou)	7/17/2019	Jacobsen
2233 Park Ave, , Detroit, MI 48201-3414	WAYNE	CV-504930	6/10/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	7/17/2019	Jacobsen
Account: Account Name: CHELSEA VENTURES, LI	LC (2 records)								
Business ID: 0263592 (2 records)									
Business DBA: - (2 records)	1								
1120 S Main St, , Chelsea, MI 48118-1425	WASHTENAW	CV-505711	8/11/2019	Decision Issued	VIOL	2/12/2019	Failed, refused, or neglected to obey a written order of the Commission dated February 8, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, February 11, 2019.	11/1/2019	Clemente

1120 S Main St, , Chelsea, MI 48118-1425	WASHTENAW	CV-505711	8/11/2019	Decision Issued	DEC	11/8/2019	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The	11/1/2019	Clemente
							Commissioner further Orders the Licensee to		
							serve a suspension of five (5) continuous days, to run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if		
							the fine is not paid within forty-five (45) days		
							from the mailing of this order.		
Account: Account Name: COGNITO BREWING CO	DMPANY L.L.C. (1 re	cord)							
Business ID: 249537 (1 record)	I	1							
Business DBA: - (1 record)									
142 W Monroe St, , Bangor, MI 49013	VAN BUREN	CV-503454	10/6/2018	Decision Issued	DEC	8/21/2019	A witness, Elizabeth Green, faithfully responded to a subpoena and appeared at this hearing	-	-
							prepared to testify. As a result, the state has		
							incurred forty and 80/100 dollars (\$40.80) in		
							witness fees for which the Licensee is hereby ordered to reimburse the state. As a penalty,		
							the Licensee shall pay a fine of \$150 for the		
							single charge inasmuch as the Licensee has had no prior similar violation. A suspension of seven		
							(7) continuous days shall be imposed if the fine		
							is not paid within forty-five (45) days from the		
							mailing of this Order, with the suspension to run consecutively, not concurrently, with any		
							other suspension Ordered by the Commission.		
							15(d)		
Account: Account Name: COL SOLARE, LLP (3 red	cords)								
Business ID: 225160 (3 records)									
Busiless ID. 223100 (3 records)									
Business DBA: COL SOLARE WINERY (3 reco	rds)								
50207 Antonori Rd, , Benton City, WA 99320-	OUTSTATE	CV-504068	2/26/2010	Decision Issued	VIOL	2/26/2010	NSF (\$100.00) ***NSF E-Pay paid in full	6/10/2019	Jacobson
7872	OUISIAIL	CV-304008	3/20/2019	Decision issued	VIOL	3/20/2013	08/01/2019***	0/10/2015	Jacobsell
50207 Antonori Rd, , Benton City, WA 99320-	OUTSTATE	CV-504373	-	Decision Issued	DEC	8/21/2019	504068 & 504373 Therefore, the Commissioner		1
7872								8/2/2019	Jacobsen
1							Orders a penalty fine of \$50 for each charge	8/2/2019	Jacobsen
							Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve	8/2/2019	Jacobsen
							Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run	8/2/2019	Jacobsen
							Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any	8/2/2019	raccosen
							Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five	8/2/2019	jacobsen
							Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the	8/2/2019	jacobsen
							Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five	8/2/2019	jacobsen
50207 Antonori Rd, , Benton City, WA 99320-	OUTSTATE	CV-504068		Decision Issued	DEC		Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five	8/2/2019 6/10/2019	
50207 Antonori Rd, , Benton City, WA 99320- 7872	OUTSTATE	CV-504068		Decision Issued	DEC		Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. 504068 & 504373 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge		
	OUTSTATE	CV-504068		Decision Issued	DEC		Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) Continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. 504068 & 504373 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further,		
	OUTSTATE	CV-504068		Decision Issued	DEC		Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. 504068 & 504373 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge		
	OUTSTATE	CV-504068		Decision Issued	DEC		Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) Continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. 504068 & 504373 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any		
	OUTSTATE	CV-504068		Decision Issued	DEC		Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. 504068 & 504373 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the		
	OUTSTATE	CV-504068		Decision Issued	DEC		Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) Continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. 504068 & 504373 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any		
	OUTSTATE	CV-504068		Decision Issued	DEC		Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. 504068 & 504373 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five		

order of the Commissioned acts July 12, 2017, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 130 days of the susure of the license, March 29, 2019 commany to failing the State (1845)	Account: Account Name: CRANE AND SHORE LLC	(2 records)								
The Concept II V, Bad Ass, MI 48413 entition CA-25061 976/2910 (Service based VI. 2007) (Parks, private) prior of a scenario delay VI. 2007, poly safety to provide proof of a scenario of a scenario delay VI. 2007, poly safety to provide proof of a scenario delay VI. 2007, poly safety to provide proof of a scenario delay VI. 2007, poly safety to provide proof of a scenario delay VII. 2007, poly safety to provide proof of a scenario delay VII. 2007, poly safety to provide proof of a scenario delay VII. 2007, poly safety to the Commissions of the Information Proof of a scenario delay VIII. 2007, poly safety to the Commissions of the Information Proof of a scenario delay VIII. 2007, poly safety to the Commissions of the Information Proof of the Information Pr										
13. For Course S., Ibel Aus, Wildels J. 20	Business ID: 248530 (2 records)		1							
13. For Course S., Ibel Aus, Wildels J. 20	Business DBA: - (2 records)									
processed Sc., Bad Ave, 50 48413. Nullion O-500681 9/26/000 Recision Issued. 9/26/000 Recision Issued										
SCOUNTS Account Name: CLUDARY INVSTINANTS, LLC (2 records) Counted Name: CLUDARY INVSTINANTS, LLC (2 records) A 242-223 5 Mann N., Reyal Clock, MM 48967 Outliers DA. 1242-223 5 Mann N., Reyal Clock, MM 48967 A 242-223 5 Mann N., Reyal Clock, MM 48967 Outliers DA. 1242-223 5 Mann N., Reyal Clock, MM 48967 A 242-223 5 Mann N., Reyal Clock, MM 48967 Outliers DA. 1442-243 Decision issued Outliers DA.	113 S Port Crescent St, , Bad Axe, MI 48413- 1329	HURON	CV-505961	9/26/2019	Decision Issued	VIOL	9/26/2019	order of the Commission dated July 12, 2017, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, March 29, 2019	11/7/2019	Jacobsen
Business ID: 237096 (1 record) Business DBA: MR. B'S (1 record) Business DBA: MR. Business DBA: MR. Business DBA: Male Date Date Date Date Date Date Date Dat	113 S Port Crescent St, , Bad Axe, MI 48413- 1329		CV-505961	9/26/2019	Decision Issued	DEC	11/13/2019	\$300.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order. As additional penalty, the Commissioner Orders all licenses and permits issued by the MLCC to this Licensee at the above noted address, be suspended 45 days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' July 12, 2017 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the MLCC, or the licenses	11/7/2019	Jacobsen
Business DBA: MR. B'S (1 record) 13-215-,219 S Main St, , Royal Oak, MI 48067- 643 CV-503851 B/24/2018 B/24/2018 Becision Issued CV-503851 B/24/2018 B/24/2018 Becision Issued B/15/2019 B/	Account: Account Name: CULINARY INVESTMEN	TS, LLC (1 record)								
Business DBA: MR. B'S (1 record) 13-215-,219 S Main St, , Royal Oak, MI 48067- 643 CV-503851 B/24/2018 B/24/2018 Becision Issued CV-503851 B/24/2018 B/24/2018 Becision Issued B/15/2019 B/	Business ID: 227006 /s									
13-215-219 S Main St., Royal Oak, MI 48067- 643 CV-503851 CV-503851 CV-503851 S/24/2018 Decision Issued DEC S/15/2019 As penalty, the Commissioner Orders a fine of S1,200 for four (4) charges in this matter. Further, the Commissioner Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders Charge Nos. 4 and 6 cited above, DISMISSED, with prejudice. 1025-1 Neg Settlement DEC 8/15/2019 As penalty, the Commissioner Orders a fine of S1,200 for four (4) charges in this matter. Further, the Commissioner Orders a fine of S1,200 for four (4) charges in this matter. Further, the Commissioner Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension of run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders Charge Nos. 4 and 6 cited above, DISMISSED, with prejudice. 1025-1 Neg Settlement DEC S/15/2019 As penalty, the Commissioner Orders a fine of S1,200 for four (4) charges in this matter. Further, the Commissioner Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension of sixty (60) continuous days shall be imposed, with this suspension of sixty (60) continuous days shall be imposed, with this suspension of sixty (60) continuous days shall be imposed, with this suspension to run concurrently with any other suspension of sixty (60) continuous days shall be imposed, with this suspension of sixty (60) continuous days shall be imposed, with this suspension to run concurrently with any other suspension or run consecutively and to concurrently with any other suspension or run consecutively and to concurrently with any other s	business ID: 23/096 (1 record)									
13-215-219 S Main St., Royal Oak, MI 48067- 643 CV-503851 CV-503851 CV-503851 S/24/2018 Decision Issued DEC S/15/2019 As penalty, the Commissioner Orders a fine of S1,200 for four (4) charges in this matter. Further, the Commissioner Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders Charge Nos. 4 and 6 cited above, DISMISSED, with prejudice. 1025-1 Neg Settlement DEC 8/15/2019 As penalty, the Commissioner Orders a fine of S1,200 for four (4) charges in this matter. Further, the Commissioner Orders a fine of S1,200 for four (4) charges in this matter. Further, the Commissioner Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension of run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders Charge Nos. 4 and 6 cited above, DISMISSED, with prejudice. 1025-1 Neg Settlement DEC S/15/2019 As penalty, the Commissioner Orders a fine of S1,200 for four (4) charges in this matter. Further, the Commissioner Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension of sixty (60) continuous days shall be imposed, with this suspension of sixty (60) continuous days shall be imposed, with this suspension of sixty (60) continuous days shall be imposed, with this suspension to run concurrently with any other suspension of sixty (60) continuous days shall be imposed, with this suspension of sixty (60) continuous days shall be imposed, with this suspension to run concurrently with any other suspension or run consecutively and to concurrently with any other suspension or run consecutively and to concurrently with any other s	Business DBA: MR. B'S (1 record)									
	213-215-,219 S Main St, , Royal Oak, MI 48067- 2643		CV-503851	8/24/2018	Decision Issued	DEC	8/15/2019	\$300 for each charge, for a total penalty fine of \$1,200 for four (4) charges in this matter. Further, the Commissioner Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders Charge Nos. 4 and 6 cited above, DISMISSED, with	-	
Business ID: 249782 (2 records)	Account: Account Name: DA FINLANDER INC. (2	records)								
	Business ID: 249782 (2 records)									

Business DBA: CUE MASTER (2 records)									
business DDA: CUE IVIASTER (2 records)									
307 S Superior Ave, , Baraga, MI 49908-9515	BARAGA	CV-504575	4/3/2019	Decision Issued	VIOL	4/3/2019	1) Sold or furnished alcoholic liquor to Meghan O'Connell, who was in an intoxicated or visibly intoxicated condition; 2) Allowed Meghan O'Connell, who was in an intoxicated condition, to consume alcoholic liquor upon the licensed premises; 3) Allowed Meghan O'Connell, who was in an intoxicated condition, to frequent or loiter upon the licensed premises; 4) Allowed an agent, clerk, or employee, Meghan O'Connell, to be on the licensed premises in an intoxicated condition; 5) Allowed unlawful gambling with NCAA Final Four pool-type sheets on the licensed premises; 6) Allowed unlawful gambling devices, NCAA Final Four pool-type sheets, on the licensed premises: (LCC Supv Peters and MSP Tprs Rota and Dyson)		
307 S Superior Ave, , Baraga, MI 49908-9515	BARAGA	CV-504575	4/3/2019	Decision Issued	DEC	11/8/2019	The admission to the 4 counts listed above is accepted. Counts 3 and 6 are HERBEY DISMISSED consistent with the negotiated settlement. The history of this Licensee has been considered and it appears appropriate to impose fines consistent with the settlement agreement. As a penalty, the Administrative Law Judge Orders a fine of \$600 as to Count 1 of the complaint and fine of \$150 for each of three (3) other counts acknowledged in this matter for a total of \$1050. The Administrative Law Judge Orders that a suspension of fifty-three (53) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fines are not paid within forty-five (45) days from the mailing date of this Order.	-	
Account: Account Name: DEN-O'S BAR LLC (1 rec	cord)								
Business ID: 208940 (1 record)									
Business DBA: DEN-O'S BAR (1 record)									
401 Sunday Lake St, , Wakefield, MI 49968-1337	GOGEBIC	CV-502489	6/20/2018	Decision Issued	DEC	11/7/2019	As a penalty, the Administrative Law Judge Orders the maximum fine of \$300 for each of the four (4) charges acknowledged in this matter for a total fine of \$1200. The Administrative Law Judge Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		

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							It is also Ordered that all items seized from the		
							Licensee as a result of this Complaint will be		
							voluntarily forfeited to the state and disposed of in accordance with the law.		
Account: Account Name: DETROIT ENTERTAINM	ENT LLC (2 rocore	de)					or an accordance with the law.		
Account Account Name: DETROT ENTERVALVA	ENT, E.E.C. (2 record								
Business ID: 128174 (2 records)									
(,									
Business DBA: MOTORCITY CASINO HOTEL (2 records)			•					
2901 Grand River Ave, , Detroit, MI 48201-2907	WAYNE	CV-504685	5/4/2019	Decision Issued	VIOL	5/4/2019	Sold or furnished alcoholic liquor to unnamed	8/16/2019	STIP-Commissioner Clemente-AAG Asevedo
							minor X-378, (19), date of birth August 18,		
							1999, who was less than twenty-one (21) years old : (LCC Inv. Coleman/Clerk Dominique		
							Linen/ID not checked)		
2901 Grand River Ave, , Detroit, MI 48201-2907	WAYNE	CV-504685	5/4/2019	Decision Issued	DEC	12/5/2019	(1) The Commissioner further Orders a	8/16/2019	STIP-Commissioner Clemente-AAG Asevedo
2501 Grand Niver Ave, , Detroit, Wii 40201 2507	WATE	CV 304083	3/4/2013	Decision issued	DEC	12/3/2013	suspension of fifty (50) continuous days if the	8/10/2013	STIL COMMISSIONEL CICINETIC AAG ASEVEGO
							total fine of \$2,200 is not paid within forty-five		
							(45) days from the mailing date of this Order.		
							This suspension, if served, shall run		
							consecutively and not concurrently with any other suspension ordered by the Commission		
							for this Licensee; 801-2		
Account: Account Name: DIVJOT RATHAUR ENTE	DODICES INC. (4	0							
Account: Account Name: DIVJOT RATHAUR ENTE	RPRISES, INC. (1 re	cora)					_		
Business ID: 223024 (1 record)									
Dusiness is: 22502 : (2100014)									
Business DBA: SUN UP FOOD MART (1 recor	d)								
1604 E Superior St, , Alma, MI 48801-2666	GRATIOT	CV-503643	12/11/2018	Decision Issued	DEC	8/27/2019	Therefore, the Commissioner Orders a penalty	6/27/2019	Clemente
							fine of \$200 for the charge in this matter. The		
							Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to		
							run consecutively and not concurrently with any		
							other suspension Ordered by the MLCC, if the		
							fine is not paid within forty-five (45) days from		
							the mailing date of this Order.		
Account: Account Name: DJK VENTURES, INC. (4	records)								
Business ID: 164834 (4 records)									
Business DBA: BRAND DRUGS (4 records)									
6301 Mack Ave, , Detroit, MI 48207-2302	WAYNE	CV-504284	2/11/2010	Decision Issued	VIOL	2/11/2010	NSF (\$3383.72) ***NSF Paid in full 5/8/19***		
0301 WIGHT AVE, , DELI OIL, IVII 40207-2302	WATNE	CV 304204	2/11/2019	Decision Issued	VIOL	2/11/2019	1451 (\$5505.72) 1451 Pálu III Iuli 5/6/19***	-	
6301 Mack Ave, , Detroit, MI 48207-2302	WAYNE	CV-503128	8/17/2018	Decision Issued	DEC	9/10/2019	Further, as a penalty, the Commissioner Orders	-	-
			-, -,			-, -,	a fine of \$300 for each charge in Complaint Nos.		
							CV-502998, CV-503128 and CV-504284, being a		
							total penalty fine of \$900, in these matters.		
							Further, the Commissioner Orders that a suspension of forty-five (45) continuous days		
							shall be imposed if the fine is not paid, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the Commission, if the fine is not		
							paid within forty-five (45) days from the mailing date of this Order. 15D		
							uate of tills Ofter. 130		
1	Ī	i l		I			i e		

6301 Mack Ave, , Detroit, MI 48207-2302	WAYNE	CV-504284	2/11/2019	Decision Issued	DEC	9/10/2019	Further, as a penalty, the Commissioner Orders	-	-
· · · ·							a fine of \$300 for each charge in Complaint Nos.		
							CV-502998, CV-503128 and CV-504284, being a		
							total penalty fine of \$900, in these matters.		
							Further, the Commissioner Orders that a		
							suspension of forty-five (45) continuous days		
							shall be imposed if the fine is not paid, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the Commission, if the fine is not		
							paid within forty-five (45) days from the mailing		
							date of this Order. 15D		
6301 Mack Ave, , Detroit, MI 48207-2302	WAYNE	CV-502998	11/8/2018	Decision Issued	DEC	9/10/2019	Further, as a penalty, the Commissioner Orders	-	-
			, -,				a fine of \$300 for each charge in Complaint Nos.		
							CV-502998, CV-503128 and CV-504284, being a		
							total penalty fine of \$900, in these matters.		
							Further, the Commissioner Orders that a		
	1	1					suspension of forty-five (45) continuous days		
		1							
							shall be imposed if the fine is not paid, with this		
		1					suspension to run consecutively and not		
							concurrently with any other suspension		
	1	1					Ordered by the Commission, if the fine is not		
	1	1					paid within forty-five (45) days from the mailing		
							date of this Order. 15D		
Account: Account Name: DLF HOLDINGS, INC. (1	record)								
Business ID: 1343 (1 record)									
Business DBA: SCOREKEEPERS (1 record)	•								
Business DBA: SCOREKEEPERS (1 record)	1								
	MACHTENAM	CV 502240	10/10/2010	Decision lessed	DEC	11/5/2010	Assessible the Commissions Orders for a		
Business DBA: SCOREKEEPERS (1 record) 310 Maynard St, , Ann Arbor, MI 48104-2212	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of		-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$250 each for Charges 1, 3, 4 and 5 for a total	-	-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC			-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension		
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar	-	-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served	-	-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission		
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any		
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner		
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission of this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commissione for this Licensee. Further, the Commission forders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated	-	•
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of	-	-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commissione for this Licensee. Further, the Commission forders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated	-	•
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The	-	-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission or this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint,	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or		
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a		-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission or this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the		•
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a	-	-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.		
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and	-	•
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.		
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.	-	•
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.	-	
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.	-	-
	WASHTENAW	CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.		
310 Maynard St., Ann Arbor, MI 48104-2212		CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.		
		CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.	-	
310 Maynard St., Ann Arbor, MI 48104-2212 Account: Account Name: D V KALAMAZOO, LLC		CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.		
310 Maynard St, , Ann Arbor, MI 48104-2212		CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.		
310 Maynard St., Ann Arbor, MI 48104-2212 Account: Account Name: D V KALAMAZOO, LLC		CV-503218	10/19/2018	Decision Issued	DEC		\$250 each for Charges 1, 3, 4 and 5 for a total fine of \$1000. In addition, as penalty in this matter, the Commissioner Orders a suspension of fifty (50) continuous days, if the total fine of \$1000 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge 2 be DISMISSED, with prejudice. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences.		

B. C. BRA DELLAND BUTTLE BARUNGEL	(2 1)								
Business DBA: DEJA VU-"LITTLE DARLINGS"	(2 records)	1		l					
1336 Ravine Rd, , Kalamazoo, MI 49004-3516	KALAMAZOO	CV-504146	4/1/2019	Decision Issued	VIOL	4/1/2019	NSF (\$1192.50) ***NSF Epay Paid in full 4/25/19***	-	-
1336 Ravine Rd, , Kalamazoo, MI 49004-3516	KALAMAZOO	CV-504146	4/1/2019	Decision Issued	DEC	11/8/2019	The Commissioner Orders the one charge, cited above, DISMISSED, with prejudice.	-	-
Account: Account Name: EVEN STEVENS, INC. (2	records)								
,									
Business ID: 1730 (2 records)									
business ib. 1730 (2 records)				1					
Produces DDA: THE HUNT CHID (2 accorde)									
Business DBA: THE HUNT CLUB (2 records)	1			1	1 1				
			- / /			- / /		=1.21222	
1514 Daniel Rd, , Jackson, MI 49202-4055	JACKSON	CV-503960	3/10/2019	Decision Issued	VIOL	3/10/2019	Sold or furnished alcoholic liquor to Invs. Thomas Foote and Ryan Armstrong, on Sunday between 2:00 a.m. and 12:00 noon : (LCC, Invs. Armstrong and Foote)	7/10/2019	Jacobsen
1514 Daniel Rd, , Jackson, MI 49202-4055	JACKSON	CV-503960	3/10/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$50 is not paid within forty-five (45) days from the mailing date of this Order.	7/10/2019	Jacobsen
Account: Account Name: FAMILY FARE, LLC (2 re	ecords)	L							
Account: Account Name: FAMILY FARE, LLC (2 re	ecords)								
	ecords)								
Account: Account Name: FAMILY FARE, LLC (2 re Business ID: 141911 (2 records)	ecords)								
Business ID: 141911 (2 records) Business DBA: FAMILY FARE #1504 (2 records)	ds)								
Business ID: 141911 (2 records)		CV-504580	4/6/2019	Decision Issued	VIOL	4/6/2019	Karen Louise Barrette, employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor, in violation of MCL 722.6411: (MLCC Investigator Szatkowski)	7/10/2019	Clemente
Business ID: 141911 (2 records) Business DBA: FAMILY FARE #1504 (2 record) 992 S Main St., Cheboygan, MI 49721-2604 992 S Main St., Cheboygan, MI 49721-2604	CHEBOYGAN CHEBOYGAN	CV-504580		Decision Issued Decision Issued	VIOL		engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor, in violation of MCL	7/10/2019 7/10/2019	
Business ID: 141911 (2 records) Business DBA: FAMILY FARE #1504 (2 record) 992 S Main St., Cheboygan, MI 49721-2604	CHEBOYGAN CHEBOYGAN						engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor, in violation of MCL 722.6411: (MLCC Investigator Szatkowski) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business ID: 141911 (2 records) Business DBA: FAMILY FARE #1504 (2 record) 992 S Main St., Cheboygan, MI 49721-2604 992 S Main St., Cheboygan, MI 49721-2604	CHEBOYGAN CHEBOYGAN						engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor, in violation of MCL 722.6411: (MLCC Investigator Szatkowski) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business ID: 141911 (2 records) Business DBA: FAMILY FARE #1504 (2 record) 992 S Main St., Cheboygan, MI 49721-2604 992 S Main St., Cheboygan, MI 49721-2604	CHEBOYGAN CHEBOYGAN						engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor, in violation of MCL 722.6411: (MLCC Investigator Szatkowski) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business ID: 141911 (2 records) Business DBA: FAMILY FARE #1504 (2 record) 992 S Main St., Cheboygan, MI 49721-2604 992 S Main St., Cheboygan, MI 49721-2604 Account: Account Name: FARANSO, INC. (2 reco	CHEBOYGAN CHEBOYGAN						engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor, in violation of MCL 722.6411: (MLCC Investigator Szatkowski) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business ID: 141911 (2 records) Business DBA: FAMILY FARE #1504 (2 record) 992 S Main St., Cheboygan, MI 49721-2604 992 S Main St., Cheboygan, MI 49721-2604 Account: Account Name: FARANSO, INC. (2 records)	CHEBOYGAN CHEBOYGAN						engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor, in violation of MCL 722.6411: (MLCC Investigator Szatkowski) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business ID: 141911 (2 records) Business DBA: FAMILY FARE #1504 (2 record) 992 S Main St., Cheboygan, MI 49721-2604 992 S Main St., Cheboygan, MI 49721-2604 Account: Account Name: FARANSO, INC. (2 reco	CHEBOYGAN CHEBOYGAN						engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of tobacco to a minor, in violation of MCL 722.6411: (MLCC Investigator Szatkowski) Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		

26631 Gratiot Ave, , Roseville, MI 48066-3372	МАСОМВ	CV-503658	10/24/2018 Decision Issued	DEC	8/2/2019	503573 & 503658 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of 30 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	6/11/2019	Jacobsen
26631 Gratiot Ave, , Roseville, MI 48066-3372	МАСОМВ	CV-503573	9/27/2018 Decision Issued	DEC	8/2/2019	503573 & 503658 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of 30 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	6/11/2019	Jacobsen
Account: Account Name: FAT BOYS, INC. (1 recon	d)		,					
Business ID: 1950 (1 record)								
Business DBA: FAT BOYS (1 record)								
, ,								
10 E Nepessing St, , Lapeer, MI 48446-2312	LAPEER	CV-504549	2/21/2019 Decision Issued	VIOL	2/21/2019	NSF (\$868.03) ***NSF CK PD IN FULL***	-	-
Account: Account Name: FERN LOUNGE, L.L.C. (2		1	_,,		_,,_013	. (1.1.1.27)		
Account. Account Name. 1 ENIV LOGINGE, E.E.C. (2	records							
Pusiness ID: 151363 (2 records)								
Business ID: 151363 (2 records)								
Business DBA: SOHO LOUNGE (2 records)						1		
205 W 9 Mile Rd, , Ferndale, MI 48220-1795	OAKLAND	CV-504817	5/18/2019 Decision Issued	VIOL	5/18/2019	Allowed overcrowding on the licensed premises : (Ferndale PD, Det Simpson and Ofcs Walker, Wiacek and Kwiecien)	-	-
205 W 9 Mile Rd, , Ferndale, MI 48220-1795	OAKLAND	CV-504817	5/18/2019 Decision Issued	DEC	10/30/2019	In consideration of the aforementioned circumstances and statements, the Commissioner accepts the terms and conditions of the proposed Negotiated Settlement and Orders as follows: (1) The Commissioner accepts the Licensee's Plea of Acknowledgment and finds the Licensee in violation of MLCC Rule 436.1405.(3), the single charge cited in Complaint No. CV-504817. (2) As penalty, the Commissioner Orders a fine of \$200. In addition, the Commissioner Orders a suspension of ten (10) continuous days, if the total fine of \$200 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this licensee;		

		1					(3) The Licensee agrees this Negotiated		
							Settlement was a full and final disposition of		
							this matter before the MLCC. The Licensee		
							recognizes that, as to this complaint, there is no		
							further right of administrative or judicial appeal,		
							t		
Account: Account Name: FIESTA MEXICANA ACC	UISITION COMPAN	Y, LLC (1 record)							
Business ID: 238887 (1 record)									
Business DBA: FIESTA MEXICANA (1 record)									
1040 S Centerville Rd, , Sturgis, MI 49091-2091	ST JOSEPH	CV-503394	10/17/2018	Decision Issued	DEC	8/21/2019	As a penalty, the Licensee shall pay a fine of	-	-
•							\$150 for the single charge in the complaint; A		
							suspension of seven (7) continuous days shall		
							be imposed if the fine is not paid within forty-		
							five (45) days from the mailing of this Order,		
							with this suspension to run consecutively, not		
							concurrently, with any other suspension		
							Ordered by the Commission. 15(d)		
							oracica of the commission. 15(u)		
Account: Account Name: FRATERNAL ORDER OF	EAGLES AERIE 3755	(1 record)							
Business ID: 8122 (1 record)									
Business DBA: MANISTIQUE EAGLES #3755 (1 record\								
BUSINESS DBA: IVIANISTIQUE EAGLES #5755	1 record)								
40414 404 44 44 44 44	55110015045	GV 500006	40/05/2222		250	44/0/07:5			
104 Walnut St, , Manistique, MI 49854-1436	SCHOOLCRAFT	CV-503236	10/25/2018	Decision Issued	DEC	11/8/2019	the Administrative Law Judge Orders a fine of	-	-
							\$200 for each of the two (2) counts		
							acknowledged in this matter. The Licensee is		
							also ordered to pay \$81.60 in witness fees, for a		
							total of \$481.60. The Administrative Law Judge		
							Orders that a suspension of twenty-five (25)		
							continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the Commission, if the fine is not		
							paid within forty-five (45) days from the mailing		
							date of this Order.		
Account: Account Name: FREER BAR, INC. (2 rec	ords)								
Business ID: 4173 (2 records)									
Business DBA: FREER BAR (2 records)									
7355 Michigan Ave, , Detroit, MI 48210-2225	WAYNE	CV-504277	2/14/2010	Decision Issued	VIOL	3/1//2010	1) Jodie B. Welbes, the clerk, servant, agent, or		
7333 WILLINGALL AVE, , DELLOIL, IVII 40210-2225	VVATINE	CV 3042//	5/14/2019	Decision Issued	VIOL	3/14/2019	employee of the licensee, engaged in an illegal	-	
							occupation or illegal act upon the licensed		
							premises, specifically: Failure to display City of		
							Detroit business license, in violation of Detroit		
							City Code § 30-1-11; 2) Failed, refused, or		
							neglected to have supervisory personnel who		
							maintained active, unexpired server training		
							certification on the licensed premises on each		
							shift and during all hours of alcoholic liquor		
							service : (LCC Inv. Drake and DPD, VICE, Ofc		
							Leavy)		

	1	,	-						
7355 Michigan Ave, , Detroit, MI 48210-2225	WAYNE	CV-504277	3/14/2019 Decisio	on Issued	DEC	8/12/2019	As penalty, the Commissioner Orders a fine of	-	-
							\$100 each for Charge No. 1 and Charge No. 2 in		
							this matter for a total penalty fine of \$200.		
							Further, the Commissioner Orders that a		
							suspension of ten (10) continuous days shall be		
							imposed, with this suspension to run		
							consecutively and not concurrently with any		
							other suspension Ordered by the Commission, if		
							the total fine of \$200 is not paid within forty-		
							five (45) calendar days from the mailing date of		
							this Order. 15d		
Account: Account Name: GH GLASSHOUSE BAR	& GRILL. INC (2 reco	rds)							
	, , ,								
B 1 1B 047545 (0 1)									
Business ID: 217545 (2 records)									
Business DBA: GH GLASSHOUSE BAR & GRIL	L. INC (2 records)								
	1								
44004.0. 10: 4. 0.1.11.45.1000	11/43/415	01.504000	5 /0 /0045 = · · ·		"01	F /0 /0C : -	415 11 112		
14301 Grand River Ave, , Detroit, MI 48227-	WAYNE	CV-504808	5/8/2019 Decisio	on Issued	VIOL	5/8/2019	1) Demont Larnell Young, engaged in an illegal	-	-
2836							occupation or illegal act upon the licensed		
					l		premises, specifically: No City of Detroit		
							restaurant license, in violation of Detroit City		
							Code § 21-3-52; 2) Demont Larnell Young, the		
					l		clerk, servant, agent, or employee of the		
							licensee, engaged in an illegal occupation or		
							illegal act upon the licensed premises,		
							specifically: No City of Detroit business license,		
							in violation of Detroit City Code § 30-1-5 : (DPD,		
							File #19-17, Sgt. Lightfoot, Ofc. Thomas, Invs.		
							Brooks, Troupe, & Donehey)		
							blooks, froupe, & bolleney)		
44204.0	14/41/415	07.504000	5/0/2010 5 ::		250	0/47/2040			
14301 Grand River Ave, , Detroit, MI 48227-	WAYNE	CV-504808	5/8/2019 Decisio	on issuea	DEC	9/1//2019	As a penalty, the Commissioner Orders a fine of	1	-
2836							\$50 each, for a total penalty fine of \$100, for		
							the two (2) acknowledged charges. The		
							Commissioner further Orders that a suspension		
							of five (5) continuous days be imposed if the		
							total fine of \$100 is not paid within forty-five		
							(45) days from the mailing date of this Order.		
							This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension Commission for this Licensee.		
					l				
					l				
					l				
A	DV 1.1.C./2		<u></u>	-					
Account: Account Name: GHOST ISLAND BREWE	אז, L.L.C. (2 records	1							
Business ID: 0259548 (2 records)									
p 1 pp 61 #	,								
Business DBA: Ghost Isle Brewery (2 records	5)								
17684 US Highway 12, , New Buffalo, MI 49117-	BERRIEN	CV-504632	5/1/2019 Decisio	on Issued	VIOL	5/1/2019	1) Kept for sale, unregistered New Buffalo	7/9/2019	Clemente
9714					l		Pilsner beer; 2) Kept for sale, unregistered	, , , , ,	
I	Ī	1							
	Ī	1					Peach Bum Blonde beer; 3) Kept for sale,		
					l		unregistered Mi Time beer; 4) Kept for sale,		
	1	1			l		unregistered Du Bist Koning beer; 5) Kept for		
					l		sale, unregistered Mr. Marshall beer; 6) Kept for		
1	Ī	1					sale, unregistered Swamp Dust beer; 7) Kept for		
					l		sale, unregistered Stoner's Paradise beer; 8)		
							Kept for sale, unregistered Surf Garden beer :		
					l		(LCC Inv. Schmidt)		
		1							

							,		
17684 US Highway 12, , New Buffalo, MI 49117- 9714	BERRIEN	CV-504632	5/1/2019 [Decision Issued	DEC	9/4/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order.	7/9/2019	Clemente
Account: Account Name: GMRI, INC. (A FLORIDA	CORROBATION	rocords)							
Account: Account Name: GIVIRI, INC. (A FLORIDA	CORPORATION) (2	records)							
Business ID: 6362 (2 records)									
Business DBA: OLIVE GARDEN ITALIAN RESTA	AURANT #1252 (2 r	ecords)							
24845 Gratiot Ave, , Eastpointe, MI 48021-3314	масомв	CV-504890	5/23/2019 [Decision Issued	VIOL	5/23/2019	Sold or furnished alcoholic liquor to X-382, (19), date of birth May 16, 2000, who was less than twenty-one (21) years old : (LCC Inv. Dausey/Clerk Courtney Renea Bonner/ID Checked)	7/12/2019	Jacobsen
24845 Gratiot Ave, , Eastpointe, MI 48021-3314	MACOMB	CV-504890	5/23/2019 [Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a fine of \$400 as penalty in this matter, with \$100 waived in recognition of the Licensee's long record of compliance with the law. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	7/12/2019	Jacobsen
Account: Account Name: GNL ENTERPRISES, LLC	(1 record)				l l				
Business ID: 227484 (1 record)									
Business DBA: LICARI'S SICILIAN PIZZA KITCH	EN (1 record)	1							
						- / /		2/12/22	
2869 Knapp St NE, , Grand Rapids, MI 49525- 5809	KENT	CV-503181	6/19/2013 (Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	6/19/2019	Jacobsen
Account: Account Name: GOLF, GRILL, CHILL, INC	C. (2 records)								
Business ID: 242827 (2 records)									
Dueles - DDA: CHARC 2 AT THE TOPE (2	nde)								
Business DBA: CHAPS 3 AT THE TREE (2 reco	ras)						1		
7860 Smiths Creek Rd, , Wales, MI 48027-3908	ST CLAIR	CV-504198	3/15/2019 [Decision Issued	VIOL	3/15/2019	Sold or furnished alcoholic liquor to X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old : (LCC, Invs. Jones and Blessing/Clerk Kayleyn Summer Owens/ID not checked)		

7860 Smiths Creek Rd, , Wales, MI 48027-3908	ST CLAIR	CV-504198	3/15/2019	Decision Issued	DEC	10/24/2019	The Commissioner Orders a fine of \$500 as penalty for this violation with \$100 being waived. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not	-	-
							concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) calendar days from the mailing date of this Order. 801-2		
Account: Account Name: GRAND RAPIDS LODGE	NO. 48 OF THE BEN	IEVOLENT AND PROTECTIVE ORDE	ER OF ELKS (2 records)				ı		
Business ID: 8722 (2 records)									
Business DBA: GRAND RAPIDS LODGE NO. 4	B OF THE BENEVOLE	ENT AND PROTECTIVE ORDER OF E	LKS (2 records)				1		
2715 Leonard St NW, , Grand Rapids, MI 49504- 3761	KENT	CV-504488	-	Decision Issued	VIOL	4/18/2019	NSF (\$722.35) **NSF ACH PD 5/8/19**	7/17/2019	Jacobsen
2715 Leonard St NW, , Grand Rapids, MI 49504- 3761	KENT	CV-504488	-	Decision Issued	DEC	10/24/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/17/2019	Jacobsen
Account: Account Name: GULLA CORPORATION	(2 records)								
Business ID: 11767 (2 records)									
Business ID: 11767 (2 records)									
Business DBA: TELEGRAPH PARTY STORE (2	records)								
			- /- /			- /- /		-/	
11063 Telegraph Rd, , Taylor, MI 48180-4030 11063 Telegraph Rd, , Taylor, MI 48180-4030	WAYNE	CV-505287 CV-505287		Decision Issued Decision Issued	VIOL		NSF (\$973.44) **NSF pd 8/8/19** Therefore, the Commissioner Orders a penalty	8/12/2019 8/12/2019	
			3/1/2019	Decision Issued	DEC	3/4/2013	The clother the cuminisation of under a penalty fine of \$300 for the charge cited above, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permit for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permit are terminated. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.	6/12/2019	Clemente
Account: Account Name: GULL ROAD WINE & SP	IRIT LLC (2 records)								
Business ID: 160392 (2 records)									
Dustriess ID: 190932 (2 records)									
Business DBA: SALUT FINE WINE & SPIRITS (2 records)								

-3108,3112 S WESTNEDGE, , Kalamazoo, MI	KALAMAZOO	CV-503530	10/1/2018	Decision Issued	DEC	10/24/2019	The Commissioner finds the Licensee in	-	-
49048-4013						1	violation of MLCC Rule 436.1023(3) and Orders		
							a fine of \$300 as penalty. In addition, the		
							Commissioner Orders a suspension of fifteen		
							(15) continuous days imposed if the total fine of		
							\$300 is not paid within forty-five (45) calendar		
							days from the date this Order is mailed. This		
							suspension, if served, shall be served		
							consecutively and not concurrently with any		
							other suspensions Ordered by the MLCC for this		
							Licensee.		
							Licensee.		
							The Commissioner further Orders a three (3)		
							day SUSPENSION of all Licenses and Permits		
							issued to the Licensee.		
							The Licensee shall remit \$11.80 in witness fees.		
						l	In addition, the Commissioner Orders the		
						l	Licensee, within thirty (30) days, to apply for		
						l	and provide the necessary documents for, a		
						l	concession operation permit for Natalie Fuller,		
						l	"The Cheese Lady" which is operating on the		
						1	Licensed property. neg Settlement		
						l			
				ļ					
-3108,3112 S WESTNEDGE, , Kalamazoo, MI	KALAMAZOO	CV-503622	6/14/2018	Decision Issued	DEC	9/30/2019	The Commissioner Orders a fine of \$150 as	=	-
49048-4013							penalty. In addition, the Commissioner Orders a		
							suspension of eight (8) continuous days		
							imposed if the total fine of \$150 is not paid		
							within forty-five (45) calendar days from the		
							date this Order is mailed. This suspension, if		
							served, shall be served consecutively and not		
							concurrently with any other suspensions		
							Ordered by the MLCC for this Licensee.		
						l .			
Account: Account Name: H & L AKRAM, LLC (1	record)			1					
Business ID: 235059 (1 record)									
Business DBA: COMMUNITY PARTY STORE	(1 record)						<u>, </u>		
1149 Wood St, , Muskegon, MI 49442-3527	MUSKEGON	CV-504368	4/11/2018	Decision Issued	DEC	8/27/2019	Therefore, the Commissioner Orders a penalty	6/27/2019	Clemente
						l	fine of \$300 for the charge in this matter. The		
						1	Commissioner further Orders the Licensee to		
]	serve a suspension of fifteen (15) continuous		
							days, to run consecutively and not concurrently		
						l	with any other suspension Ordered by the		
							MLCC, if the fine is not paid within forty-five		
						1	(45) days from the mailing date of this Order.		
1]			
						l			
						1	Further, as required in Administrative Rule		
						l	436.1059(3), the Commissioner Orders that the		
						1	Licensee at the above-noted location pay for		
1]	purchases of alcoholic liquor from the		
						l			
]	Commission by certified check, cashier's check		
			10		1	l	or money order for a period of six (6) months		
							hii		
							beginning on September 26, 2019, at the end of		
							beginning on September 26, 2019, at the end of the current cash period.		
Account: Account Name: HAMTRAMCK LODGE	1670 LOYAL ORDER	OF MOOSE (2 records)							
Account: Account Name: HAMTRAMCK LODGE	1670 LOYAL ORDER	OF MOOSE (2 records)							

				1				
OVAL ORDER OF MC	OCE (2 records)							
TAL ORDER OF MIC	JOSE (2 records)							
WAYNE	CV-503990	3/9/2019	Decision Issued	VIOL	3/9/2019	sold alcoholic liquor to Molly Blessing, who was not a bona fide member of the club: (LCC. Inv. Blessing)	5/28/2019	Jacobsen
WAYNE	CV-503990	3/9/2019	Decision Issued	DEC	8/2/2019		5/28/2019	Jacobsen
ROPERTIES, LLC (2 r	ecords)		•					
ds)	1							
ALGER	CV-505493	7/28/2019	Decision Issued	DEC	11/21/2019	fine of \$700 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five [35] continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five [45] days from the mailing date of this Order.	11/14/2019	Clemente
ALGER	CV-505493	7/28/2019	Decision Issued	VIOL	7/28/2019	Sold or furnished alcoholic liquor to unnamed minor decoy ESC-455, (19), date of birth January 11, 2000, who was less than twenty-one (21) years old: (LCC Inv. Raymond and Sup Peters /Clerk Sarah Elizabeth Singer/ID Checked)	11/14/2019	Clemente
HTS LLC (2 records)								
ecords)						-		
EMMET	CV-503584	2/8/2019	Decision Issued	VIOL	2/8/2019	A small wine maker, failed to timely file a report by the fifteenth of September, October, November and December 2018, to the Commission for the preceding month on a form approved by the Commission: (LCC, Inv. Orm)	7/8/2019	Clemente
EMMET	CV-503584	2/8/2019	Decision Issued	DEC	9/4/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/8/2019	Clemente
	WAYNE WAYNE ROPERTIES, LLC (2 records) ALGER ALGER ECORDS EMMET	ALGER CV-505493 ALGER CV-505493 ALGER CV-505493 EMMET CV-503584	WAYNE CV-503990 3/9/2019 WAYNE CV-503990 3/9/2019 ROPERTIES, LLC (2 records) ALGER CV-505493 7/28/2019 ALGER CV-505493 7/28/2019 HTS LLC (2 records) EMMET CV-503584 2/8/2019	WAYNE CV-503990 3/9/2019 Decision Issued WAYNE CV-503990 3/9/2019 Decision Issued ROPERTIES, LLC (2 records) ALGER CV-505493 7/28/2019 Decision Issued ALGER CV-505493 7/28/2019 Decision Issued HTS LLC (2 records) EMMET CV-503584 2/8/2019 Decision Issued	WAYNE CV-503990 3/9/2019 Decision Issued VIOL WAYNE CV-503990 3/9/2019 Decision Issued DEC ROPERTIES, LLC (2 records) ALGER CV-505493 7/28/2019 Decision Issued DEC ALGER CV-505493 7/28/2019 Decision Issued VIOL HTS LLC (2 records) EMMET CV-503584 2/8/2019 Decision Issued VIOL	WAYNE CV-503990 3/9/2019 Decision Issued VIOL 3/9/2019 WAYNE CV-503990 3/9/2019 Decision Issued DEC 8/2/2019 ROPERTIES, LLC (2 records) SS) ALGER CV-505493 7/28/2019 Decision Issued DEC 11/21/2019 ALGER CV-505493 7/28/2019 Decision Issued VIOL 7/28/2019 HTS LLC (2 records) EMMET CV-503584 2/8/2019 Decision Issued VIOL 2/8/2019	WAYNE CV-503990 3/9/2019 Decision Issued VIOL 3/9/2019 Gold alcoholic iliquor to Molity Blessing, who was not a bona fide member of the club : (LCC. Inv. Blessing) WAYNE CV-503990 3/9/2019 Decision Issued DEC 8/2/2019 Therefore, the Commissioner Criter's penalty fine of 5300 for the Charge in this matter. The Commissioner Criter's penalty fine of 5300 for the Criter's the Usersine to serve a suspension of three of 5300 for the Criter's year. The commissioner Criter's year and the commissioner Criter's year and the commissioner Criter's year. The commissioner Criter's year and the commissioner Criter's year. The commissioner Criter's year and the commissioner Criter's year. The commissioner Criter's year and year and year are suspension of three decision by the MCL. If the total fine of 5300 for the charge in this matter. The commissioner Criter's year and year as supersion of three of 5300 for the charge in this matter. The commissioner Criter's year as supersion of three of 5300 for the charge in this matter. The commissioner Criter's year as supersion of three Criter's the License to several suspension of three Criter's the License to year as suspension of three Criter's the License to year as suspension of three Criter's the License to year as suspension of three Criter's the License to year as suspension of three Criter's the License to year as suspension of three Criter's the License to year as suspension of three Criter's the License to year as suspension of three Criter's the License to year as year and year a	WAYNE CV-903990 3/9/2019 Decision Issued VIOL 8/2/2019 Therefore, the Commissioner Orders a penalty fine of 550 for the charge in this nature. The server a suspension of there of 550 in stop and with from from 650 in stop and with from from 650 for the charge in this nature. The server a suspension of the from 650 in stop and with from from 650 in stop and 650 i

Business ID: 237283 (2 records)									
Dusiness is: 257205 (2 records)									
Business DBA: HILLSDALE BREWING COMPA	NY (2 records)								
25 Hillsdale St, , Hillsdale, MI 49242-1208	HILLSDALE	CV-504708	5/4/2019	Decision Issued	VIOL	5/4/2019	1) Kept for sale, unregistered Grallo Anniversary beer; 2) Kept for sale, unregistered Shameful Opportunist beer; 3) Kept for sale, unregistered Charger IPA beer; 4) Kept for sale, unregistered Mango Cream beer; 5) Kept for sale, unregistered Chocolate Oatmeal beer; 6) Kept for sale, unregistered Irish Red beer; 7) Kept for sale, unregistered Irish Red beer; 7) Kept for sale, unregistered Irish Red beer; 7) Kept for sale, unregistered Irish Red beer; 8) Kept for sale, unregistered Tribute IPA beer; 10) Kept for sale, unregistered Dark Roots Blonde beer; 11) Kept for sale, unregistered Poorhouse Porter beer: (LCC Inv. Haapapuro)		-
25 Hillsdale St, , Hillsdale, MI 49242-1208	HILLSDALE	CV-504708	5/4/2019	Decision Issued	DEC	10/14/2019	As a penalty, the Commissioner Orders a fine of \$50 for each of the eleven (11) violations found for a total penalty of \$550. In addition, the Commissioner Orders that a suspension of twenty-eight (28) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$550 is not paid within forty-five (45) calendar days from the mailing date of this Order.	-	
Account: Account Name: HARBOR SHORES GOLF	COURSE LLC/A DE		2440/10 11						
Account: Account Name: HARBOR SHORES GOLF	COURSE, LLC (A DE	LAWARE LIMITED LIABILITY COM	PANY) (2 records)						
Business ID: 219667 (2 records)									
business ibi 213007 (21000 tas)									
Business DBA: HARBOR SHORES GOLF COUR	SE (2 records)			•					
201 Graham Ave, , Benton Harbor, MI 49022- 3636	BERRIEN	CV-504595	4/29/2019	Decision Issued	VIOL	4/29/2019	NSF (\$2,702.50) **NSF PD 5/20/19**	7/17/2019	Jacobsen
201 Graham Ave, , Benton Harbor, MI 49022- 3636	BERRIEN	CV-504595	4/29/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/17/2019	Jacobsen
Account: Account Name: HARPREET CLARKSVILL	E, LLC (2 records)			l					
Business ID: 227156 (2 records)									
Business DBA: CV MART (2 records)									
145 S Main St, , Clarksville, MI 48815-9654	IONIA	CV-505548	8/15/2019	Decision Issued	VIOL	8/15/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-388, (19), date of birth February 9, 2000, who was less than twentyone (21) years old : (LCC Inv. Haapapuro/Clerk Sukdev Singh/ID Checked)	11/7/2019	Clemente

145 S Main St, , Clarksville, MI 48815-9654		CV-505548	8/15/2019	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	11/7/2019	Clemente
Account: Account Name: HENRY ST FUEL LLC (2 r	ecords)							
Business ID: 247657 (2 records)								
Business DBA: CITCO GAS (2 records)								
Business DBA: CITCO GAS (2 records)								
2628 Henry St, , Norton Shores, MI 49441-3508	MUSKEGON	CV-504568	4/25/2019	Decision Issued	VIOL	Sold or furnished alcoholic liquor to minor decoy with date of birth June 14, 2001, (17) who was less than twenty-one (21) years old: (Norton Shores PD, Ofc Passchier/Clerk Amit Khanna/ID not checked)	7/23/2019	Jacobsen
2628 Henry St, , Norton Shores, MI 49441-3508	MUSKEGON	CV-504568	4/25/2019	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	7/23/2019	Jacobsen
Account: Account Name: J. L. HOLDINGS, INC. (1	record)							
Business ID: 99405 (1 record)								
Business DBA: ROSELAND BAR & GRILL (1 red	ord)							

18401 W 8 Mile Rd, , Detroit, MI 48219-1520									
2002 W 3 Mille Nu, , Detroit, Mil 49219-1320	WAYNE	CV-503217	10/29/2018 Decisi	ion Issued	DEC		As penalty, the Commissioner Orders a fine of \$700 for Charge No. 1, \$200 for Charge No. 2, for a total fine of \$900. Further, the Commission Orders that a suspension of forty-five (45) continuous days shall be imposed if the total fine is not paid within forty-five (45) days from the mailing date of this Order. This suspension is to run consecutively and not concurrently with any other suspension Ordered by the Commission. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official rec		
Account: Account Name: JAMES HUMPHREY INC	C. (2 records)								
Business ID: 11591 (2 records)									
Duamess ID. 11331 (2 lectifus)	1								
Business DBA: CRACKER BARREL GENERAL S	TORE (2 records)								
5500 Oak Hill Rd, , Clarkston, MI 48348-2128	OAKLAND	CV-504813	5/31/2019 Decision	sion Issued	VIOL	5/31/2019	Sold or furnished alcoholic liquor to Decoy TEU#		
							301 of Infinited actional riquid to Decoy Tech 24, (19) date of birth May 7,2000, who was less than twenty-one (21) years old : (Oakland County SD, Desp Kendrick and Lemke/Clerk Walter Jenero Jr./ID not checked)	7/5/2019	Clemente
5500 Oak Hill Rd, , Clarkston, MI 48348-2128	OAKLAND	CV-504813	5/31/2019 Decisi	sion Issued	DEC	9/4/2019	24, (19) date of birth May 7,2000, who was less than twenty-one (21) years old : (Oakland County SD, Desp Kendrick and Lemke/Clerk		Clemente
5500 Oak Hill Rd, , Clarkston, MI 48348-2128 Account: Account Name: JAMES ROBERT HAWK		CV-504813	5/31/2019 Decisi	sion Issued i	DEC	9/4/2019	24, (19) date of birth May 7,2000, who was less than twenty-one (21) years old: (Oakland County SD, Desp Kendrick and Lemke/Clerk Walter Jenero Jr./ID not checked) Therefore, the Commissioner Orders a penalty fine of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
Account: Account Name: JAMES ROBERT HAWK		CV-504813	5/31/2019 Decisi	ision Issued	DEC	9/4/2019	24, (19) date of birth May 7,2000, who was less than twenty-one (21) years old: (Oakland County SD, Desp Kendrick and Lemke/Clerk Walter Jenero Jr./ID not checked) Therefore, the Commissioner Orders a penalty fine of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
		CV-504813	5/31/2019 Decisi	sion Issued	DEC	9/4/2019	24, (19) date of birth May 7,2000, who was less than twenty-one (21) years old: (Oakland County SD, Desp Kendrick and Lemke/Clerk Walter Jenero Jr./ID not checked) Therefore, the Commissioner Orders a penalty fine of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
Account: Account Name: JAMES ROBERT HAWK Business ID: 238493 (2 records)		CV-504813	5/31/2019 Decisi	sion Issued	DEC	9/4/2019	24, (19) date of birth May 7,2000, who was less than twenty-one (21) years old: (Oakland County SD, Desp Kendrick and Lemke/Clerk Walter Jenero Jr./ID not checked) Therefore, the Commissioner Orders a penalty fine of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
Account: Account Name: JAMES ROBERT HAWK		CV-504813	5/31/2019 Decisi	sion Issued	DEC	9/4/2019	24, (19) date of birth May 7,2000, who was less than twenty-one (21) years old: (Oakland County SD, Desp Kendrick and Lemke/Clerk Walter Jenero Jr./ID not checked) Therefore, the Commissioner Orders a penalty fine of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		

9861 Meisner Rd, , Casco, MI 48064-2914	ST CLAIR	CV-504889	E/24/2010	Decision Issued	VIOL	E/24/2010	Sold or furnished alcoholic liquor to		L
3001 MEISHEL RU, , CaSCO, MI 48004-2914	31 CLAIR	Cv-304009	5/24/2019	Decision issued	VIOL	5/24/2019	unnamed minor X-347, date of birth October	•	
	İ			I		l	13, 1998, (20) who was less than twenty-one		
							(21) years old; 2) Sold or furnished alcoholic		
	İ			I		l	liquor to unnamed minor X-374, date of birth		
	1			1			September 22, 2000, (18) who was less than		
							twenty-one (21) years old : (LCC, Invs. Coleman,		
							Jones, and Tripp/Clerk Olivia Susan Oregan/ID		
							not checked)		
							,		
9861 Meisner Rd, , Casco, MI 48064-2914	ST CLAIR	CV-504889	5/24/2019	Decision Issued	DEC	10/24/2019	The Commissioner Orders a fine of \$250 for		-
							each violation for a total sanction of \$500. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of twenty-five (25)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$500 is		
							not paid within forty-five (45) calendar days		
	1			1			from the mailing date of this Order. 801-2		
	1			1					
Account: Account Name: JPE RESTAURANT COR	PORATION (3 recor	ds)							
Business ID: 225903 (3 records)					_				
Business DBA: - (3 records)									
(
213 S State St, , Big Rapids, MI 49307-1758	MECOSTA	CV-503645	10/13/2018	Decision Issued	DEC	8/13/2019	503644, 503645 & 503646 Therefore, the	6/25/2019	Clemente
							Commissioner Orders a penalty fine of \$50 for		
							each charge cited above, for a total fine of		
							\$150. Further, the Commissioner Orders the		
							Licensee to serve a suspension of seven (7)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$150 is		
							not paid within forty-five (45) days from the		
							mailing date of this Order.		
213 S State St, , Big Rapids, MI 49307-1758	MECOSTA	CV-503646	10/13/2018	Decision Issued	DEC	8/13/2019	503644, 503645 & 503646 Therefore, the	6/25/2019	Clemente
							Commissioner Orders a penalty fine of \$50 for		
							each charge cited above, for a total fine of		
	1			1		1	\$150. Further, the Commissioner Orders the		
	1			1		1	Licensee to serve a suspension of seven (7)		
	İ			I		l	continuous days, to run consecutively and not		
	1			1			concurrently with any other suspension		
	1			1			Ordered by the MLCC, if the total fine of \$150 is		
	1			1			not paid within forty-five (45) days from the		
	1			1			mailing date of this Order.		
	1			<u> </u>					
213 S State St, , Big Rapids, MI 49307-1758	MECOSTA	CV-503644	10/13/2018	Decision Issued	DEC	8/13/2019	503644, 503645 & 503646 Therefore, the	6/25/2019	Clemente
	1			1		1	Commissioner Orders a penalty fine of \$50 for		
	1			1		1	each charge cited above, for a total fine of		
	İ			I		l	\$150. Further, the Commissioner Orders the		
	İ			I		l	Licensee to serve a suspension of seven (7)		
	İ			I		l	continuous days, to run consecutively and not		
	İ			I		l	concurrently with any other suspension		
	İ			I		l	Ordered by the MLCC, if the total fine of \$150 is		
	1			1			not paid within forty-five (45) days from the		
							mailing date of this Order.		
				L		L			
Account: Account Name: JSGC TRUMPPS, LLC (1	record)								

Business ID: 230773 (1 record)									
business ib. 230773 (Trecord)	1								
Business DBA: TRUMPPS (1 record)									
business business representation of the control of									
21413 W 8 Mile Rd, , Detroit, MI 48219-1222	WAYNE	CV-503794	12/12/2018	Decision Issued	DEC	10/28/2019	As a penalty, the Commissioner Orders a fine of \$500 in this matter. Further, the Commissioner Orders that a suspension of twenty-five (25) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission; that there is no further right of administrative or judicial appeal, to either the Commission or any court of law; that the plea in this case has been entered voluntarily and with the full understanding of all consequences; that there are no promises, stipulations, understandings or agreements other than those stated as part of the official record herein; and that this Negotiated Settlement represents the final agreed settlement. Neg. Settlement, 801(2)		
Account: Account Name: JULIENNE IMPORTING	COMPANY, LLC (2 re	ecords)			l				
Business ID: 0261145 (2 records)									
Business DBA: - (2 records)		,							
	-								
5303 9th Ave, , Countryside, IL 60525-3602	OUTSTATE	CV-504592		Decision Issued	VIOL		NSF (\$300.00) NSF ACH Paid.	7/11/2019	
5303 9th Ave, , Countryside, IL 60525-3602	OUTSTATE	CV-504592	3) 22/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that the license issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored funds, service charge, and total fine, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the license is terminated.	7/11/2019	JELUSEII
Account: Account Name: K&D EXPRESS, INC. (1	record)								
Business ID: 166832 (1 record)									
Business DBA: BELLAGIO LIQUOR SHOP (1 re	ecord)								

Account: Account Name: KADON ENTERPRISES Business ID: 224861 (2 records) Business DBA: BAYVIEW BAR (2 records) 3008 Patterson Rd, , Bay City, MI 48706-1824	INC. (2 records) BAY	CV-503343 CV-504500 CV-504500	12/13/2018	Decision Issued Decision Issued Decision Issued	VIOL	4/16/2019	As a penalty, the Commissioner Orders a fine of \$750 in this matter. Further, the Commissioner Orders that a suspension of thirty-eight (38) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission; that there is no further right of administrative or judicial appeal, to either the Commission or any court of law; that the plea in this case has been entered voluntarily and with the full understanding of all consequences; that there are no promises, stipulations, understandings or agreements other than those stated as part of the official record herein; and that this Negotiated Settlement represents the final agreed settlement. Neg. Settlement, 801(2)	6/24/2019	
							other suspension Ordered by the MLCC, if the		
							fine is not paid within forty-five (45) days from the mailing date of this Order.		
Account: Account Name: KESTO WICK VIEW, IN	C. (1 record)								
Business ID: 239523 (1 record)									
Purious DDA: MICKVIEW HOUSE 4	-1)								
Business DBA: WICK VIEW LIQUOR (1 recon	a)								
-9174,9182 Mortenview Dr, , Taylor, MI 48180-	WAYNE	CV-504680	8/11/2015	Decision Issued	DEC	10/21/2019	As agreed, upon by the parties, the	-	-
2808							Administrative Law Judge Orders a fine of \$200		
							for each of the two (2) charges as cited for a total penalty fine of \$400. Further, the		
							Administrative Law Judge Orders that a		
							suspension of twenty (20) continuous days shall be imposed if the fine is not paid, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing		
							date of this Order. Neg Settlement		
Account: Account Name: KING, KENNETH E & C	LAUS, KATHRYN C (2	! records)							

Business ID: 144800 (2 records)									
Business DBA: GRAND LAKE DAILY LIMIT (2	records)								
15878 US Highway 23 S, , Presque Isle, MI	PRESQUE ISLE	CV-503457	1/28/2019	Decision Issued	VIOL	1/28/2019	Failed to maintain accurate records of alcoholic	-	-
49777-9018							liquor purchases and sales, specifically: all spirit		
							purchases for the 2018 calendar year : (LCC, Inv.		
							Szatkowski)		
15878 US Highway 23 S, , Presque Isle, MI	PRESQUE ISLE	CV-503457	1/28/2019	Decision Issued	DEC	8/21/2019	In determining penalty for the single charge for	1	-
49777-9018					-	', ', '	which a violation was found, the Commissioner		
							considered the Licensee's total record, which		
							shows no previous violations since securing		
							MLCC Licensure on June 17, 2003.		
							The Commissioner, therefore, Orders a fine of		
							\$300 as penalty in this matter. The		
							Commissioner further Orders that a suspension		
							of fifteen (15) continuous days be imposed if		
	İ	1	Ì	I	1	1	the total fine of \$300 is not paid within forty- five (45) calendar days from the mailing date of		
	1	1	1	1	1		this Order. This suspension, if served, shall run		
							consecutively and not concurrently with any		
							other suspension Ordered by the MLCC for this		
							Licensee.		
							Licensee.		
							As added penalty in this matter, the		
							Commissioner Orders a suspension of three (3)		
							consecutive days, with this suspension designed		
							to serve as a warning to the Licensee that		
							further violations may result in more severe		
							penalties, including possible suspension or		
							revocation of the subject license, and may		
							jeopardize the continuing opportunity for		
							licensure		
	1	1		L	1				
Account: Account Name: KING DRAGON SUSHI	ADRIAN INC (2 reco	ds)	1						
Business ID: 0262802 (2 records)									
Business DBA: - (2 records)									
730 S Main St, , Adrian, MI 49221-3722	LENAWEE	CV-505712	8/27/2019	Decision Issued	VIOL	8/27/2019	Failed, refused, or neglected to obey a written	9/24/2019	lacobsen
13223722		1	3,27,2013			0,2,,2013	order of the Commission dated February 5,	3/24/2013	
	İ	1	Ì	I	1	1	2019, by failing to provide proof of successful		
	1	1	1	1	1		completion of an alcohol server training		
							program approved by the Commission within		
							180 days of the issuance of the license,		
							February 27, 2019 contrary to Rule 436.1029.		
							1 Condairy 27, 2013 Contrairy to Naic 430:1023.		
	1	ļ	ļ	ļ	<u> </u>				
730 S Main St, , Adrian, MI 49221-3722	LENAWEE	CV-505712	8/27/2019	Decision Issued	DEC	9/30/2019	Therefore, the Commissioner Orders a fine of	9/24/2019	Jacobsen
	1	1	Ì	I	1	1	\$200.00 for the charge in this matter. The		
	1	1	1	1	1		Commissioner further Orders the Licensee to		
	1	1	1	1	1		serve a suspension of ten (10) continuous days,		
	1	1	1	1	1		to run consecutively and not concurrently with		
	1	1	1	1	1		any other suspension Ordered by the MLCC, if		
	1	1	1	1	1		the fine is not paid within forty-five (45) days		
	1	1	Ì	I	1	1	from the mailing of this order.		
	1			1	1				
					<u> </u>	L			
Account: Account Name: LA PASADA, INC. (2 re	coras)								
Business ID: 242711 (2 records)									

Pusiness DRALLA DASADA INIC IS.									
Business DBA: LA PASADA, INC. (2 records)	1			1			I		
1601 Springwells St., Detroit, MI 48209-1826	WAYNE	CV-504809	5/8/2019	Decision Issued	VIOL	5/8/2019	1) Nora Edith Paz-Valencia, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No City of Detroit business license, in violation of Detroit City Code § 30-1-5; 2) Nora Edith Paz-Valencia, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No City of Detroit restaurant license, in violation of Detroit City Code § 21-3-52: (DPD, File #19-10, Sgt. Lightfoot, Ofc. Thomas, Invs. Brooks, Troupe, & Donehey)	-	
1601 Springwells St, , Detroit, MI 48209-1826	WAYNE	CV-504809	5/8/2019	Decision Issued	DEC	9/17/2019	Therefore, the Commissioner Orders a fine of \$300 for each charge in this matter, for a total penalty fine of \$600 in this matter. Further, the Commissioner Orders that a suspension of thirty (30) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15D		
Account: Account Name: LEW ENTERPRISES, IN	C. (2 records)								
Business ID: 5247 (2 records)									
Business ID: 5247 (2 records) Business DBA: NEW DODGE BAR (2 records))								
	WAYNE	CV-503973	3/2/2019	Decision Issued	VIOL	3/2/2019	1) Sold or furnished alcoholic liquor to unnamed minor X-351, date of birth September 4, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-366, date of birth August 31, 2000 (18) who was less than twenty-one (21) years old: (LCC, Invs. Anderson-Cooper and Webster/Clerk Jay Patrick Kennelly/ID checked)	6/25/2019	Clemente
Business DBA: NEW DODGE BAR (2 records 8850 Joseph Campau St, , Hamtramck, MI 48212-3723 8850 Joseph Campau St, , Hamtramck, MI 48212-3723	WAYNE	CV-503973 CV-503973			VIOL		unnamed minor X-351, date of birth September 4, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-366, date of birth August 31, 2000 (18) who was less than twenty-one (21) years old: (LCC, Invs. Anderson-Cooper and	6/25/2019 6/25/2019	
Business DBA: NEW DODGE BAR (2 records 8850 Joseph Campau St, , Hamtramck, MI 48212-3723 8850 Joseph Campau St, , Hamtramck, MI	WAYNE						unnamed minor X-351, date of birth September 4, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-366, date of birth August 31, 2000 (18) who was less than twenty-one (21) years old : (LCC, Inxx. Anderson-Cooper and Webster/Clerk Jay Patrick Kennelly/ID checked) Therefore, the Commissioner Orders a penalty fine of \$400 for each charge, for a total fine of \$800 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the		
Business DBA: NEW DODGE BAR (2 records 3850 Joseph Campau St, , Hamtramck, MI 48212-3723 8850 Joseph Campau St, , Hamtramck, MI 48212-3723 Account: Account Name: LIQUID ART LLC (2 rec	WAYNE						unnamed minor X-351, date of birth September 4, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-366, date of birth August 31, 2000 (18) who was less than twenty-one (21) years old : (LCC, Inxx. Anderson-Cooper and Webster/Clerk Jay Patrick Kennelly/ID checked) Therefore, the Commissioner Orders a penalty fine of \$400 for each charge, for a total fine of \$800 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the		
Business DBA: NEW DODGE BAR (2 records 8850 Joseph Campau St, , Hamtramck, MI 48212-3723 8850 Joseph Campau St, , Hamtramck, MI 48212-3723	WAYNE						unnamed minor X-351, date of birth September 4, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-366, date of birth August 31, 2000 (18) who was less than twenty-one (21) years old : (LCC, Inxx. Anderson-Cooper and Webster/Clerk Jay Patrick Kennelly/ID checked) Therefore, the Commissioner Orders a penalty fine of \$400 for each charge, for a total fine of \$800 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the		
Business DBA: NEW DODGE BAR (2 records) 8850 Joseph Campau St, , Hamtramck, MI 48212-3723 8850 Joseph Campau St, , Hamtramck, MI 48212-3723 Account: Account Name: LIQUID ART LLC (2 records)	WAYNE WAYNE						unnamed minor X-351, date of birth September 4, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-366, date of birth August 31, 2000 (18) who was less than twenty-one (21) years old : (LCC, Inxx. Anderson-Cooper and Webster/Clerk Jay Patrick Kennelly/ID checked) Therefore, the Commissioner Orders a penalty fine of \$400 for each charge, for a total fine of \$800 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the		
Business DBA: NEW DODGE BAR (2 records 8850 Joseph Campau St, , Hamtramck, MI 48212-3723 8850 Joseph Campau St, , Hamtramck, MI 48212-3723 Account: Account Name: LIQUID ART LLC (2 rec	WAYNE WAYNE						unnamed minor X-351, date of birth September 4, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-366, date of birth August 31, 2000 (18) who was less than twenty-one (21) years old : (LCC, Inxx. Anderson-Cooper and Webster/Clerk Jay Patrick Kennelly/ID checked) Therefore, the Commissioner Orders a penalty fine of \$400 for each charge, for a total fine of \$800 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the		

		CV-504421	4/21/2019 Decision I				Failed, refused, or neglected to obey a written order of the Commission dated May 2, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, October 23, 2018 contrary to Rule 436.1029.		
	LAPEER	CV-504421	4/21/2019 Decision I	Issued DE	:C	10/24/2019	As penalty, the Commissioner Orders a fine of \$50. In addition, the Commissioner Orders that a suspension of three (3) continuous days be imposed if the total fine of \$50 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.		-
Account: Account Name: LJAXMAN, LLC (2 record	ds)								
Business ID: 0263445 (2 records)									
Business DBA: PAT'S ROADHOUSE (2 records									
Business BBA. FAT 3 ROADHOUSE (2 records	,								
157 S Getty St, , Muskegon, MI 49442-1243	MUSKEGON	CV-505328	7/3/2019 Decision I	Issued VIC	OΙ	7/3/2019	Failed, refused, or neglected to obey a written	-	-
2						,,,,====	order of the Commission dated December 27, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, January 3, 2019 contrary to Rule 436.1029.		
157 S Getty St., , Muskegon, MI 49442-1243	MUSKEGON	CV-505328	7/3/2019 Decision I	Issued DE	Ecc	10/17/2019	As penalty the Commissioner Orders a total fine of \$300 in this matter. Further, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. As additional penalty, the Commissioner Orders all licenses and permits issued by the Commission to this Licensee at the above address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' December 27, 2018 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the Commission, or the licenses and permits are terminated under the provisions of administrative rule R 436.1107.		-
Account: Account Name: LOVE AMERICA, INC. (2	records)								
Business ID: 130159 (2 records)									

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Business DBA: L & M PARTY STORE (2 record	s)				1	l	T T		1
1701 W Willow St, , Lansing, MI 48915-1427	INGHAM	CV-504101	1/22/2019	Decision Issued	VIOL	1/22/2019	NSF (\$958.80) **NSF PD 4/12/19**	7/11/2019	Jacobsen
1701 W Willow St, , Lansing, MI 48915-1427	INGHAM	CV-504101	1/22/2019	Decision Issued	DEC	9/2/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/11/2019	Jacobsen
Account: Account Name: MAJESTIC THEATRE CEN	NTER, INC. (1 record	1)							
Business ID: 3974 (1 record)									_
0.1.00.705.000	O CLUB COOK	1014 MANUFETTO TO TO TO TO TO							
Business DBA: THE GARDEN BOWL - MAJESTI	IC CLUB - ROCK-N-B	OWL-MAJESTIC THEATRE CENTER	(1 record)				ı		
4110-4120-4124-4126-4136-,4138 Woodward Ave, , Detroit, MI 48201-2027	WAYNE	CV-503723	1/3/2019	Decision Issued	DEC	10/28/2019	As penalty, the Commissioner Orders a fine of \$500 for Charge No. 1, \$100 for Charge No. 2 and \$100 Charge No. 3, for a total fine of \$700. Further, the Commission Orders that a suspension of thirty-five (35) continuous days shall be imposed if the total fine is not paid within forty-five (45) days from the mailing date of this Order. This suspension is to run consecutively and not concurrently with any other suspension Ordered by the Commission. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as p		
Account: Account Name: MARCHETTI DISTRIBUTI	ING COMPANY, INC	. (1 record)							
Business ID: 19494/4 accord)									
Business ID: 18494 (1 record)									
Business DBA: - (1 record)									
700 Emeline St, , Sault Sainte Marie, MI 49783- 1551	CHIPPEWA	CV-503963	11/21/2018	Decision Issued	DEC	9/4/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.	6/24/2019	Clemente
Account: Account Name: MC KENNA, JAMES J & I	MC KENNA LIVING	TRUST (2 records)							

National Process 19 19 19 19 19 19 19										
Multiple BBA VELACT TAYEN (P record) 27 H I Incoh Ave, 1 Januaries, MI 4860 ANTICALM										
MONTICAM O'-500239 4/5/2013 Deciden Issued 4/5/2013 I failed to maintain records sufficient to determine countries for the countries countries for the surface debuttes. 4/5/2013 Deciden Issued 4/5/2013 I failed to maintain records sufficient to determine countries for the surface accountry of the surface accountry. The surface accountry of the surface accountry of the surface accountry of the surface accountry. The surface accountry of the surface accountry of the surface accountry of the surface accountry of the surface accountry. The surface accountry of the	Business ID: 2419 (2 records)									
MONTICAM O'-500239 4/5/2013 Deciden Issued 4/5/2013 I failed to maintain records sufficient to determine countries for the countries countries for the surface debuttes. 4/5/2013 Deciden Issued 4/5/2013 I failed to maintain records sufficient to determine countries for the surface accountry of the surface accountry. The surface accountry of the surface accountry of the surface accountry of the surface accountry. The surface accountry of the surface accountry of the surface accountry of the surface accountry of the surface accountry. The surface accountry of the										
## Advanced Report (1997) Advanced Report (1	Business DBA: VILLAGE TAVERN (2 records)	1					1			
## Advanced Report (1997) Advanced Report (1										
MONTCALM OF 504219 A/5/2019 Pecision issued OF C A/5/2019 Pecision issued OF C A/5/2019 Pecision issued OF C A/5/2019 Pecision issued OF C A/5/2019 Pecision issued OF C A/5/2019 A genalty, the Commissioner Orders a fine of 5300 for the violation as it appears in Charge to 10 of Compliants for CO-ONDERS in Addition, the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assupersion of the Commissioner Orders that assume that the Commissioner Orders that assume that the Commissioner Orders that assume that the Commissioner Orders that assume that the Commissioner Orders	321 N Lincoln Ave, , Lakeview, MI 48850	MONICALM	CV-504219	4/5/2019	Decision Issued	VIOL	4/5/2019	determine ownership of the licensed business and to whom the profits or losses of the business accrued; 2) Failed to maintain records sufficient to determine ownership of the licensed business and to whom the profits or losses of the business accrued; 3) Failed to maintain accurate records of alcoholic liquor purchases and sales, specifically: spirit		
South of the violation as it appears in Charge No. 15 Chromiphism No.								commission investigator in the course of inspecting or investigating the licensed premises, while enforcing the Michigan Liquor Control Code : (LCC, Inv. Perilloux)		
Account: Account Name: MD ORION LLC (2 records) Business IDs. 2 John Mil 48359-1505 O AKLAND O CV-504855 O AKLAND O CV-504855 O AKLAND O CV-504855 O AKLAND O	321 N Lincoln Ave, , Lakeview, MI 48850	MONTCALM	CV-504219	4/5/2019	Decision Issued	DEC		\$300 for the violation as it appears in Charge No. 1 of Complaint No. CV-504219. In addition, the Commissioner Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. In addition, the Commissioner Orders the Licensee to: 1) Provide the Commission with an executed lease agreement between the McKenna Living		-
Section Control Cont								2) Provide the Commission with copies of business tax returns for the years: 2016, 2017 and 2018. The Licensee shall provide the above documents within forty-five (45) calendar days from the mailing of this order. Failure to obey this Order and provide the above documents		
Business DBA: JOHNNY BLACK'S CLUBHOUSE (2 records)	Account: Account Name: MD ORION LLC (2 reco	ords)								
Business DBA: JOHNNY BLACK'S CLUBHOUSE (2 records)										
3575 S Baldwin Rd, , Orion, MI 48359-1505 OAKLAND CV-504855 3/20/2019 Decision Issued VIOL 3/20/2019 NSF (\$3008.02) ***NSF paid in full -	Business ID: 0262443 (2 records)									
3575 S Baldwin Rd, , Orion, MI 48359-1505 OAKLAND CV-504855 3/20/2019 Decision Issued VIOL 3/20/2019 NSF (\$3008.02) ***NSF paid in full -										
3575 S Baldwin Rd, , Orion, MI 48359-1505 OAKLAND CV-504855 3/20/2019 Decision Issued VIOL 3/20/2019 NSF (\$3008.02) ***NSF paid in full -	Business DBA: JOHNNY BLACK'S CLUBHOUS	E (2 records)								
		1								
	3575 S Baldwin Rd, , Orion, MI 48359-1505	OAKLAND	CV-504855	3/20/2019	Decision Issued	VIOL	3/20/2019	NSF (\$3008.02) ***NSF paid in full 06/25/2019***	-	-

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3575 S Baldwin Rd, , Orion, MI 48359-1505	OAKLAND	CV-504855	3/20/2019	Decision Issued	DEC	9/10/2019 Further, as a penalty, the Commissioner Orders a total fine of \$100 in this matter. In addition, the Commissioner Orders that a suspension of five (5) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension or Ordered by the Commission, if the total fine is
						not paid within forty-five (45) days from the mailing date of this Order. 15D
Account: Account Name: MLGM, INC. (2 records)						
Business ID: 225875 (2 records)						
Business DBA: O'CONNOR'S DELI AND CONV	ENIENCE (2 records	5)				
8028 Grand River Rd, , Brighton, MI 48114-9397	LIVINGSTON	CV-503976	2/28/2019	Decision Issued	VIOL	2/28/2019 Sold or furnished alcoholic liquor to unnamed minor decoy, date of birth December 9, 1998, (20) who was less than twenty-one (21) years old: (MSP-Brighton Post, Tpr. Twietmeyer/Clerk Megan Evelyn Hall/ID checked)
8028 Grand River Rd, , Brighton, MI 48114-9397	LIVINGSTON	CV-503976	2/28/2019	Decision Issued	DEC	9/4/2019 Therefore, the Commissioner Orders a penalty fine of \$700 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)
Account: Account Name: MOOSE LODGE 409, RO	CHESTER HILLS (1	record)				
Business ID: 8869 (1 record)						· · ·
, , ,						
Business DBA: MOOSE LODGE 409, ROCHEST	ER HILLS (1 record					
	, , , , , , , , , , , , , , , , , , , ,					
3967 S Livernois Rd, , Rochester Hills, MI 48307- 4930	OAKLAND	CV-504490	9/9/2018	Decision Issued	DEC	9/30/2019 As penalty, the Commissioner Orders a fine of \$300 each for Charge No. 1 and Charge No. 3 for a total penalty fine of \$600. In addition, as penalty in this matter, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$600 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. Further, the Commissioner Orders that Charge No. 2 of Complaint CV-504490 be DISMISSED, with prejudice.

							The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no		
							further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all cons		
Account: Account Name: NADIR, INC. (1 record)									
Business ID: 10907 (1 record)									
P. I. DRA THE HOUSE POTTIE IS									
Business DBA: THE LIQUOR BOTTLE (1 recor	d)								
5603 Elmer St, , Detroit, MI 48210-1852	WAYNE	CV-503913	12/14/2018	Decision Issued	DEC	7/29/2019	(1) The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$100 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; Neg Settlement	7/29/2019	STIP-Commissioner Clemente-AAG Asevedo
Account: Account Name: NEW CASS ENTERPRISE	ES, INC. (2 records)								
Business ID: 3735 (2 records)									
Business DBA: HARRY'S BAR (2 records)									
2482 Clifford St, , Detroit, MI 48201-2608	WAYNE	CV-504767	4/4/2019	Decision Issued	VIOL	4/4/2019	1) Permitted a quantity of alcoholic liquor, sold for consumption on the licensed premises, to be removed from the licensed premises, by Chris Drake; 2) Permitted a quantity of alcoholic liquor, sold for consumption on the licensed premises, to be removed from the licensed premises, by Molly Blessing; 3) Permitted or allowed out-of-doors service without the prior	-	-
							written approval of the Commission; 4) Sold, offered or kept for sale, furnished or possessed alcoholic liquor, which was not authorized by the license issued to the licensee by the Commission: (LCC, Invs. Blessing & Drake)		
2482 Clifford St. , Detroit, MI 48201-2608	WAYNE	CV-504767	4/4/2019	Decision Issued	DEC	9/24/2019	The Commissioner hereby Orders a penalty fine of \$250 for each of the two (2) acknowledged violations for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days, if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailled. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee. The Commissioner Orders Charge Nos. 2 and 4 of Complaint No. CV-504767 DISMISSED with prejudice. Neg Settlement		-

Account: Account Name: NIPOTI, INC (2 records									
,									
Business ID: 0262761 (2 records)									
Business DBA: NOTO'S AT THE BIL-MAR (2 re	ecords)						l I		
1223 S Harbor Dr, , Grand Haven, MI 49417- 1750	OTTAWA	CV-505759	8/13/2019	Decision Issued	DEC	11/27/2019	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	11/22/2019	Clemente
1223 S Harbor Dr, , Grand Haven, MI 49417- 1750	OTTAWA	CV-505759	8/13/2019	Decision Issued	VIOL	8/13/2019	Failed, refused, or neglected to obey a written order of the Commission dated December 5, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, February 13, 2019 contrary to Rule 436.1029.	11/22/2019	Clemente
Account: Account Name: NORTHLAND PARTY ST	ORE, INC. (4 records	s)							
Business ID: 216402 (4 records)									
Business DBA: NORTHLAND PARTY STORE (4	records)	ı							
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-504557	3/14/2019	Decision Issued	VIOL	3/14/2019	NSF (\$14,603.66) ***NSF CK PD IN FULL 5/10/19***	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-504558	3/11/2019	Decision Issued	VIOL	3/11/2019	NSF (\$2233.29) ***NSF CK PD IN FULL 5/10/19***	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-504557	3/14/2019	Decision Issued	DEC	11/6/2019	Dismissed with prejudice.	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-504558	3/11/2019	Decision Issued	DEC	11/6/2019	Dismissed with prejudice.	-	-
Account: Account Name: NOVI PARK, INC. (1 rec	ord)				<u>. </u>				
Business ID: 211802 (1 record)									
Pusiness DRA: 20 DADY /4									
Business DBA: 29 PARK (1 record)									
43155 Main St, , Novi, MI 48375-1777	OAKLAND	CV-503146	11/18/2018	Decision Issued	DEC	8/21/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for Charge No. 1, and \$100 each for Charge Nos. 2 and 3, for a total fine of \$700 in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC for this Licensee, if the total fine of \$700 is not paid within forty-five (45) days from the mailing date of this Order.	6/19/2019	Jacobsen
Account: Account Name: OGDEN CLUB LLC (1 re	cord)	<u> </u>							
Business ID: 226667 (1 record)									
Business DBA: OGDEN CLUB (1 record)									

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Manual M	414 10th Ave, #1, Menominee, MI 49858	MENOMINEE	CV-503671	5/5/2018	Decision Issued	DEC	8/13/2019	fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five	6/21/2019	Clemente
Manual M										
Multimes DBA PANCHO? Packer Commons	Account: Account Name: PANCHOS FOOD MAR	T, INC. (2 records)								
Multimes DBA PANCHO? Packer Commons										
## African Mark Mar	Business ID: 160526 (2 records)	,			,					
## African Mark Mar										
Sept Sept	Business DBA: PANCHO'S PALACE (2 record	ls)		1				<u> </u>		
Sept Sept	6421 Pogular St. Dotroit MI 49209 2291	WAYNE	CV-504910	4/10/2010	Docision Issued	VIOI	4/10/2010	1) Thokwan Saffo, the licenses, engaged in an		
Account: Account Name: PERPTUA PROPERTIE, LIC (2 records) Account: Account Name: PERPTUA Propertie, Lic (2 perposition of the Name of Solid (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perposition Propertie, Lic (2 perpos								illegal occupation or illegal act upon the licensed premises, specifically. No City of Detroit business license, in violation of Detroit City Code § 30-1-5; 2) Sold or furnished alcoholic liquor to Decoy X-375, date of birth November 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Drake, DPD-Vice, No file #, Ofcs. Nelson and Elliott- Glenn, Sgt. Hanks/Clerk unknown minor/ID not checked) The Commissioner Orders a fine of \$100 for		
Business Dr. 232178 (2 records) Business DR. MARAIS (2 records) -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave., Grosse Pointe, MI 48230-1539 WAYNE								total penalty fine of \$600 in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) calendar days from the mailing		
Business DBA: MARAIS (2 records) -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -1	Account: Account Name: PERPETUA PROPERTIE	S, LLC (2 records)								
Business DBA: MARAIS (2 records) -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1639 WAYNE -1										
-17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE CV-504563 WAYNE	Business ID: 232173 (2 records)									
-17047,17051 Kercheval Ave, , Grosse Pointe, MI 48230-1539 WAYNE CV-504563 WAYNE										
MI 48230-1539 WAYNE V-504563 WAYNE V-504563 WAYNE V-504563 WAYNE	Business DBA: MARAIS (2 records)			1						
MI 48230-1539 fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2		WAYNE	CV-504563	4/26/2019	Decision Issued	VIOL	4/26/2019	of birth February 5, 2000, (19) who was less than twenty-one (21) years old: (LCC, Invs. Blessing & O'Reilly/Clerk David Gilbert/ID not	6/20/2019	Jacobsen
Account: Account Name: PERRY DRUG STORES, INC. (2 records)	MI 48230-1539		CV-504563	4/26/2019	Decision Issued	DEC	8/21/2019	fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date	6/20/2019	Jacobsen
	Account: Account Name: PERRY DRUG STORES,	INC. (2 records)								

Business ID: 9703 (2 records)									
Business DBA: RITE-AID DISCOUNT PHARMA	CY #4452 (2 record	is)							
3669 W Maple Rd, , Bloomfield Hills, MI 48301- 3376	OAKLAND	CV-504039	3/8/2019	Decision Issued	VIOL	3/8/2019	Sold or furnished alcoholic liquor to unnamed decoy, date of birth June 19,1999, (19) who was less than twenty-one (21) years old: (Bloomfield Twp. PD, Sgt. Brown, Ofc. VanKerckhove/Clerk Harper James-Edward Morgan/ID checked)	-	
3669 W Maple Rd, , Bloomfield Hills, MI 48301- 3376	OAKLAND	CV-504039	3/8/2019	Decision Issued	DEC	9/21/2019	As agreed, upon by the parties, the Administrative Law Judge Orders a fine of \$500 with \$100 waived for a total fine of \$400. Further, the Administrative Law Judge Orders that a suspension of twenty (20) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the Licensee to pay the total cost of \$35.00 for witness fees involved in connection with the hearing. 801-2 Neg Settlement		
	Ļ								
Account: Account Name: PEYSER, INC. (6 records	s)						<u> </u>		
Business ID: 134580 (6 records)									
Business DBA: DUKE'S PARTY STORE (6 reco	rds)	1				1			
177 W Houghton Lake Dr, , Prudenville, MI 48651-8418	ROSCOMMON	CV-504104	1/21/2019	Decision Issued	VIOL	1/21/2019	NSF (\$6265.53) ***NSF CK PD IN FULL*** 4/26/19	-	-
177 W Houghton Lake Dr, , Prudenville, MI 48651-8418	ROSCOMMON	CV-505246		Decision Issued	VIOL		NSF (\$1381.25) ***NSF Check paid in full 07/18/2019***	-	-
177 W Houghton Lake Dr, , Prudenville, MI 48651-8418	ROSCOMMON	CV-505247		Decision Issued	VIOL		NSF (\$4085.88) ***NSF paid in full 07/17/2019***	-	-
177 W Houghton Lake Dr, , Prudenville, MI 48651-8418	ROSCOMMON	CV-505246	4/29/2019	Decision Issued	DEC	10/14/2019	SO4104, 505246 505247 As penalty, the Commissioner Orders a fine of \$200 for each of the three (3) complaints for a total penalty fine of \$600. The Commissioner further Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$600 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this licensee.	-	-

177 W Houghton Lake Dr, , Prudenville, MI 48651-8418	ROSCOMMON	CV-504104	1/21/2019 Decision Issu	ed DEC	10/14/2019	504104, 505246 505247 As penalty, the Commissioner Orders a fine of \$200 for each of the three (3) complaints for a total penalty fine of \$600. The Commissioner further Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$600 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this licensee.	-	
177 W Houghton Lake Dr., , Prudenville, MI 48651-8418	ROSCOMMON	CV-505247	4/24/2019 Decision Issu	DEC DEC	10/14/2019	504104, 505246 505247 As penalty, the Commissioner Orders a fine of \$200 for each of the three (3) complaints for a total penalty fine of \$600. The Commissioner further Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$600 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Ordered by the MLCC for this licensee.	-	-
Account: Account Name: PLATINUM PETROLEUM	/ , INC. (1 record)							
Business ID: 239751 (1 record)								
, ,								
Business DBA: - (1 record)								
36900 Harper Ave, , Clinton Township, MI 48035-2015	масомв	CV-504657	3/7/2017 Decision Issu	DEC DEC	10/30/2019	As penalty, the Commissioner Orders a fine of \$100. In addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the fine is not paid within forty-five (45) days of the mailing date of this Order. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee ecognizes that, as to this Complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed se		
Account: Account Name: PRIDE ROCK SOMERSE	FUEL, INC. (2 reco	rds)						
Business ID: 247486 (2 records)								
Business DBA: PRIDE ROCK SOMERSET FUEL	(2 records)							

2989 Crooks Rd, , Troy, MI 48084-4715	OAKLAND	CV-504038			VIOL		Sold or furnished alcoholic liquor to Decoy ZS, date of birth September 18, 2001, (17) who was less than twenty-one (21) years old: (Troy PD, Ofcs. Bachleda, Hill, and Gentry/Clerk Nameer Philip Yousuf Zuma/ID not checked)	6/25/2019	
2989 Crooks Rd, , Troy, MI 48084-4715	OAKLAND	CV-504038	3/10/2019	Decision Issued	DEC	8/27/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	6/25/2019	Clemente
Account: Account Name: PVT, INC. (1 record)									
Business ID: 484 (1 record)									
Business DBA: NEMO'S BAR (1 record)									
1378-,1384 Michigan Ave, , Detroit, MI 48226- 1019	WAYNE	CV-502727	1/3/2018	Decision Issued	DEC	10/23/2019	As a penalty, the Commissioner Orders a fine of 5750 in this matter. Further, the Commissioner Orders that a suspension of thirty-eight (38) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission; that there is no further right of administrative or judicial appeal, to either the Commission or any court of law; that the plea in this case has been entered voluntarily and with the full understanding of all consequences; that there are no promises, stipulations, understandings or agreements other than those stated as part of the official record herein; and that this Negotiated Settlement represents the final agreed settlement. Neg. Settlement 801(2)		
Account: Account Name: RAHMAN, ABDELHALIN	A ALI (2 records)								
Business ID: 15070 (2 records)									
Business DBA: VAN BORN EXPRESS LIQUOR	(2 records)	•		1					
24305 Van Born Rd, , Taylor, MI 48180-1225	WAYNE	CV-504977	4/24/2019	Decision Issued	VIOL	4/24/2019	NSF (\$5224.13) **NSF PD 6/19/19**	7/24/2019	Clemente

		CV-504977	4/24/2019 De	cision Issued	DEC	9/17/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge cited above. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	7/24/2019	Clemente
Account: Account Name: RAINFOREST CAFE, INC.	(A MINNESOTA CO	ORPORATION) (2 records)							
Business ID: 137261 (2 records)									
Business DBA: RAINFOREST CAFE (2 records)									
Great Lakes Crossing,4310 Baldwin Rd Ste 705, , Auburn Hills, MI 48326-1277	OAKLAND	CV-504457	4/14/2019 De	cision Issued	VIOL	4/14/2019	Sold or furnished alcoholic liquor to Decoy 19 AHDPU 04, date of birth April 4, 2000, (19) who was less than twenty-one (21) years old: (Auburn Hills PD, Ofcs. Taylor & Smith/Clerk unknown/ID checked)	6/20/2019	Jacobsen
Great Lakes Crossing,4310 Baldwin Rd Ste 705, , o Auburn Hills, MI 48326-1277	OAKLAND	CV-504457	4/14/2019 De	cision Issued	DEC	8/21/2019	Therefore, the Commissioner Orders a penalty fine of \$500 as penalty in this matter, with \$100 waived in recognition of the Licensee's 14 passed controlled-buy operations. The Commissioner further Orders the Licensee to serve a suspension of 20 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the \$400 fine is not paid within forty-five (45) days from the mailing date of this Order.	6/20/2019	Jacobsen
Account: Account Name: RAJ-WINDER, INC. (2 rec	cords)								
Business ID: 243783 (2 records)									
Business DBA: JACKSON PARTY STORE (2 reco	ords)								
1800 W Ganson St, , Jackson, MI 49202-4083	JACKSON	CV-503961	3/10/2019 De	cision Issued	VIOL	3/10/2019	1) Sold or furnished alcoholic liquor to Inv. Thomas Foote on Sunday between 2:00 a.m. and 12:00 noon; 2) Made a false or fraudulent oral statement to the Michigan Liquor Control Commission, specifically: that the licensee had applied for a Sunday Sales Permit (AM) and was told by Commission personnel that the licensee was "good to go" with said permit, which statement was made for the purpose of inducing the Commission to act, or refrain from taking action, or to enable or assist a person "Binny Singh" in evading the provisions of the Liquor Control Code: (LCC, Invs. Foote and Armstrong)	7/1/2019	Jacobsen

1800 W Ganson St., Jackson, MI 49202-4083 Account: Account Name: RDBD LLC (2 records) Business ID: 235265 (2 records)	JACKSON	CV-503961	3/10/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$150 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	7/1/2019	Jacobsen
Business DBA: COUNTRY SIDE STOP IN (2 rec	ords)								
Susmess DDA. COONTRY SIDE STOP IN (2 Pet									
3892 Bronson Lake Rd, , Lapeer, MI 48446-9092		CV-504506	-	Decision Issued	VIOL		NSF (\$591.20) ***NSF ACH paid in full 05/07/2019***	-	-
3892 Bronson Lake Rd, , Lapeer, MI 48446-9092		CV-504506	-	Decision Issued	DEC	10/24/2019	The Commissioner Orders the one charge, cited above, DISMISSED, with prejudice.	-	
Account: Account Name: RED TAIL BREWING CO	MPANY LLC (2 recor	ds)							
Business ID: 244747 (2 records)									
Business DBA: RED TAIL BREWING COMPANY	(2 records)								
	OSCEOLA	CV-504213		Decision Issued	VIOL		1) A small wine maker, failed to timely file a report by the fifteenth of October 2018 to the Commission for the preceding month on a form approved by the Commission; 2) As small wine maker, failed to timely file a report by the fifteenth of November 2018 to the Commission for the preceding month on a form approved by the Commission; 3) A small wine maker, failed to timely file a report by the fifteenth of December 2018 to the Commission for the preceding month on a form approved by the Commission; 4) A small wine maker, failed to timely file a report by the fifteenth of January 2019 to the Commission for the preceding month on a form approved by the Commission; (LCC, Inv. Laskey)	-	-
		CV-504213	4/2/2019	Decision Issued	DEC	10/14/2019	As a penalty, the Commissioner Orders a fine of \$50 for each of the four (4) violations for a total penalty fine of \$200. In addition, the Commissioner Orders that a suspension of ten (10) continuous days be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.		-
Account: Account Name: REED 419-29, LLC (2 rec	Lorasj								
Business ID: 0261625 (2 records)									
Business DBA: - (2 records)									

2458 Brush St, , Detroit, MI 48201-3526	WAYNE	CV-504496	4/9/2019	Decision Issued	VIOL	4/9/2019 The	e licensee failed to make required records	-	=
						ava	ailable for inspection : (LCC, Inv. Crystal		
						Har	mpton)		
2458 Brush St, , Detroit, MI 48201-3526	WAYNE	CV-504496	4/9/2019	Decision Issued	DEC	10/21/2019 As a	a penalty, the Administrative Law Judge		-
2 130 31 31, 7 301 31, 111 10201 3320	***************************************	CV 301130	1,3,2013	Decision issued	520		ders a fine of \$200 in this matter. Further,		
							Administrative Law Judge Orders that a		
							spension of ten (10) continuous days shall be		
							posed if the fine is not paid, with this		
							spension to run consecutively and not		
						con	ncurrently with any other suspension		
						Ord	dered by the Commission, if the fine is not		
						paid	id within forty-five (45) days from the mailing		
							te of this Order.		
Account: Account Name: RITE AID OF MICHIGA	N, INC. (6 records)								
Business ID: 13139 (2 records)									
Business ID: 15159 (2 records)					_				
Business DBA: RITE-AID DISCOUNT PHARM	ACY #2711 (2 record	ds)							
450 E Chicago St, , Coldwater, MI 49036-2003	BRANCH	CV-503867	3/7/2019	Decision Issued	VIOL	3/7/2019 Solo	d or furnished alcoholic liquor to unnamed	-	-
							nor decoy LAN-386, date of birth August 23,		
							00, (18) who was less than twenty-one (21)		
							ars old : (LCC, Inv. Haapapuro/Clerk Angela		
							ane Yankosky/ID checked)		
						Dia	ille fallkosky/iD checkeu)		
450 E Chicago St, , Coldwater, MI 49036-2003	BRANCH	CV-503867	3/7/2019	Decision Issued	DEC	9/20/2019 As a	a penalty, the Commissioner Orders a fine of	-	-
							00 for the charge in this matter. Further, the		
							mmissioner Orders that a suspension of		
							enty-five (25) continuous days shall be		
							posed, with this suspension to run		
							nsecutively and not concurrently with any		
							ner suspension Ordered by the Commission, if		
						the	total fine is not paid within forty-five (45)		
						day	ys from the mailing date of this Order. 801-2		
Business ID: 13634 (2 records)									
Business DBA: RITE-AID DISCOUNT PHARM	ACY #4395 (2 record	ds)							
	1	ĺ							
4410 Division Ave S, , Kentwood, MI 49548-	KENT	CV-504612	5/1/2010	Decision Issued	VIOL	5/1/2019 Sole	d or furnished alcoholic liquor to unnamed	_	_
4305	KLIVI	CV 304012	3/1/2013	Decision issued	VIOL		nor decoy P/A 19-01, (19), date of birth		
4303									
							bruary 3, 2000, who was less than twenty-		
			İ				e (21) years old : (Kentwood PD, Det.		
						Wo	oollam/Clerk Anna-Hilda Molina/ID Checked)		
4410 Division Ave S, , Kentwood, MI 49548-	KENT	CV-504612	5/1/2010	Decision Issued	DEC	9/24/2019 Δε	penalty, the Commissioner Orders a fine of	_	-
4305	132.41	5. 35 ro12	3,1/2013	Decision issued	1520		00. In addition, the Commissioner Orders a	1	
4303									
							spension of twenty-five (25) continuous days		
	1		1	1			posed if the total fine of \$500 is not paid		
						with	thin forty-five (45) days from the date this		
						Ord	der is mailed. This suspension, if served, shall		
							served consecutively and not concurrently		
			İ				th any other suspensions Ordered by the		
							.CC for this Licensee. Neg Settlement 801-2		
			İ			I	co to this Electrisee, ricg settlement 601-2		
Business ID: 181872 (2 records)									
Dusiness ID: 1010/2 (2 lectitus)									
Business DBA: RITE-AID #7912 (2 records)									

5751 Clarkston Rd, , Clarkston, MI 48348-4707 5751 Clarkston Rd, , Clarkston, MI 48348-4707	OAKLAND	CV-504799 CV-504799		Decision Issued Decision Issued	VIOL		Sold or furnished alcoholic liquor to Decoy TEU# 24, date of birth May 7. 2000, (18) who was less than twenty-one (21) years old : (Oakland CSD, Deps. Lemke & Kendrick/Clerk Lynne Johnson/ID not checked) As agreed, upon by the parties, the	-	-
							Administrative Law Judge Orders a fine of \$800. Further, the Administrative Law Judge Orders that a suspension of forty (40) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
							Further, the Administrative Law Judge Orders the Licensee to pay the total cost of \$91.26 for witness fees involved in connection with the hearing. 801-2 Neg Settlement		
Account: Account Name: ROBINA, INC. (4 record	ls)								
Business ID: 237896 (4 records)									
Business DBA: PATRICK J'S (4 records)									
3052 12 Mile Rd, , Berkley, MI 48072-1302	OAKLAND	CV-506040		Decision Issued	VIOL		NSF (\$507.39) ***NSF PD 12/13/19***	12/13/2019	
3052 12 Mile Rd, , Berkley, MI 48072-1302	OAKLAND	CV-506041		Decision Issued	VIOL		NSF (\$265.29) ***NSF PD 12/13/19***	12/13/2019	
3052 12 Mile Rd, , Berkley, MI 48072-1302	OAKLAND	CV-506040		Decision Issued	DEC		506040 & 506041 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. Licensee owes \$50, licenses are terminated.	12/13/2019	
3052 12 Mile Rd, , Berkley, MI 48072-1302	OAKLAND	CV-506041	9/13/2019	Decision Issued	DEC	12/17/2019	So6040 & So6041 Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order. Licensee owes \$50, licenses are terminated.	12/13/2019	Clemente
Account: Account Name: SAHABI CONVENIENCE	STORE, INC. (1 reco	ord)							
Business ID: 3685 (1 record)									
Business DBA: OPYUM LOUNGE (1 record)									
24587 W 8 Mile Rd, , Detroit, MI 48219-1028	WAYNE	CV-502810	9/7/2018	Decision Issued	DEC	11/19/2019	The Commissioner Orders the single charge cited above DISMISSED, with prejudice.	-	-
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Account: Account Name: SASSIN, BEVERLY J (2 r	ecords)						ı		
Pusiness ID: 1144 (2 research)									
Business ID: 1144 (2 records)	1								
Business DBA: CAS BAR (2 records)									
7800 Michigan Ave, , Detroit, MI 48210-2121	WAYNE	CV-504763	5/8/2019	Decision Issued	VIOL	5/8/2019	Amanda Lynn Mosed, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No City of Detroit restaurant license, in violation of Detroit City Code § 21-3-52 : (DPD, File #19-11, Sgt. Lightfoot, Ofc. Thomas, Supv. Donehey, Invs. Troupe & Brooks)	7/11/2019	Jacobsen
7800 Michigan Ave, , Detroit, MI 48210-2121	WAYNE	CV-504763	5/8/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$50 is not paid within forty-five (45) days from the mailing date of this Order.	7/11/2019	Jacobsen
Account: Account Name: SCHMUCKAL OIL COM	PANY (2 records)								
Business ID: 246869 (2 records)									
Project DRA CARRIED CHELL (2									
Business DBA: GARFIELD SHELL (2 records)									
2020 Garfield Rd N, , Traverse City, MI 49686- 5122	GR TRAVERSE	CV-505452	4/4/2019	Decision Issued	VIOL	4/4/2019	Tyler James Bunker, the clerk or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of Tobacco to a Minor: (LCC Inv. Ogden)	12/19/2019	Clemente
2020 Garfield Rd N, , Traverse City, MI 49686- 5122	GR TRAVERSE	CV-505452	4/4/2019	Decision Issued	DEC	12/19/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders all license and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the license and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties,	12/19/2019	Clemente
Account: Account Name: SHAHI INDIAN CUISINE	LLC (1 record)						including revocation of the license.		
Business ID: 242966 (1 record)									
Business DBA: SHAHI INDIAN CUISINE (1 rec	ord) I	1					T		

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4624 State St, , Saginaw, MI 48603-3805	SAGINAW	CV-502981	10/19/2018	Decision Issued	DEC	8/2/2019 Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	
Account: Account Name: SILVER TAVERN, INC.	2 records)						
Business ID: 3863 (2 records)							
Business DBA: SILVER TAVERN (2 records)							
Business DBA: SILVER TAVERN (2 records)	1						
2071 Black River St, , Deckerville, MI 48427-	SANILAC	CV-505330	7/5/2019	Decision Issued	VIOL	7/5/2019 Failed, refused, or neglected to obey a written	
9426						order of the Commission dated October 31, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, January 4, 2019 contrary to Rule 436.1029.	
2071 Black River St, , Deckerville, MI 48427- 9426	SANILAC	CV-505330	7/5/2019	Decision Issued	DEC	10/30/2019 As penalty, the Commissioner Orders a fine of \$50. In addition, the Commissioner Orders that a suspension of three (3) continuous days be imposed if the total fine of \$50 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.	
Account: Account Name: SOMMERSET HOSPITA	LITY MANAGEMEN	T, LLC (2 records)					
Business ID: 0261267 (2 records)		1	1	1	I		
Business DBA: - (2 records)							
business DBA: - (2 records)							
970 Marina Dr, , Boyne City, MI 49712-8870	CHARLEVOIX	CV-503747	2/28/2019	Decision Issued	VIOL	2/28/2019 Failed, refused, or neglected to obey a written order of the Commission dated August 22, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, August 31, 2018 contrary to Rule 436.1029.	
970 Marina Dr, , Boyne City, MI 49712-8870	CHARLEVOIX	CV-503747	2/28/2019	Decision Issued	DEC	11/9/2019 Having considered the Licensee's total record (no prior violations), the Administrative Law Judge Orders the Licensee to pay a fine of \$150 for the one charge in this matter. Further, the Administrative Law Judge Orders that a suspension of seven (7) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 15(e)	

Account: Account Name: SOUEIDAN GAS & MIN	II MART INC. (2 reco	ords)			1		T .		I
Business ID: 222422 (2 records)									
Business is in the first (Electrical)									
Business DBA: SUNOCO SOUEIDAN GAS & I	MINI MART (2 record	ds)							
18854 Northline Rd, , Southgate, MI 48195- 2221	WAYNE	CV-505253		Decision Issued	VIOL	5/13/2019	NSF (\$4273.76) **NSF PD 7/16/19**		Clemente
18854 Northline Rd, , Southgate, MI 48195- 2221	WAYNE	CV-505253	5/13/2019	Decision Issued	DEC	10/8/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge cited above. Further, the Commissioner Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of six (6) months from the date this Order is mailed.	8/5/2019	Clemente
Account: Account Name: SOUL SQUEEZE CELLA Business ID: 0260120 (2 records)	RS, LLC (2 records)								
Business DBA: - (2 records)									
105 E Philip St, , Lake Leelanau, MI 49653-9782	LEELANAU	CV-504486	-	Decision Issued	VIOL	4/15/2019	NSF (\$260.00) **NSF ACH PD 5/1/19**	7/9/2019	Clemente
105 E Philip St, , Lake Leelanau, MI 49653-9782		CV-504486	-	Decision Issued	DEC	9/4/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	7/9/2019	Clemente
Account: Account Name: T.N. THAI, INC. (1 reco	ord)	<u> </u>				ı			
Business ID: 182352 (1 record)									
Business DBA: TN THAI BISTRO (1 record)									
17100 Kercheval Ave, , Grosse Pointe, MI 48230		CV-504565	4/26/2019	Decision Issued	VIOL	4/26/2019	Sold or furnished alcoholic liquor to X-360, date of birth February 5, 2000, (19) who was less than twenty-one (21) years old : (LCC, Invs. Blessing & O'Reilly/Clerk Mee Vang/ID not checked)	6/19/2019	Jacobsen
Account: Account Name: THE 10TH HOLE, LLC (1 record)								
Business ID: 229903 (1 record)									
Business DBA: THE 10TH HOLE (1 record)									
Sasmess DDA. THE TOTT HOLE (T Tectord)									

3218 CV-504103 2/1/2019 Decision Issued DEC 8/27/2019 Therefore, the Commissioner Orders a penalty 6/25/2019 Clemente	10339 Fairway, , Somerset Center, MI 49282 Account: Account Name: THE APARTMENT LOUN	HILLSDALE HILLSDALE JGE II, LLC (2 record	CV-503958	1/2/2019 Deci	ision Issued	DEC	8/27/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 15 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	6/25/2019	Clemente
No.										
33 Seldon Ave N.E., Grand Replis, M. 49503 - ERNT	Business ID: 229898 (2 records)							1		
33 Seldon Ave N.E., Grand Replis, M. 49503 - ERNT	B. I. BRA ARABTAKAT LOUNGS IN	1.								
3218 CV-504103 Protein Republis, Mrl 49503- EENT CV-504103 27/1/2019 Decision Issued State of the Longe or the commissioner Christor a greatily four of 550 for the charges or this matter. The Commissioner Christor as greatly four of 550 for the charges or this matter. The Commissioner Christor as greatly four of 550 for the charges or this matter. The Commissioner Christor as greatly four of 550 for the charges or the section of the Christoph and not concurrently with any other assignment of these pages and the charges or the MacCourt Father of the State of the Christoph and not concurrently with any other assignment of these pages have been concurrently with any other assignment of the section of the commissioner Christoph and not concurrently with any other assignment of the charge of the MacCourt Father of the Christoph and not concurrently with any other assignment of the charge of the MacCourt Father of the Christoph and not concurrently with any other assignment of the charge of the MacCourt Father of the Christoph and not concurrently with any other assignment of the charge of the MacCourt Father of th	Business DBA: APARTMENT LOUNGE (2 reco	ras)								
27/2/2013 Decision Issued St. 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 Decision Issued DEC 27/2/2013 DECISION DECISION DECISION DECISION DECISION	33 Sheldon Ave NE, , Grand Rapids, MI 49503-	KENT	CV-504103	2/1/2019 Deci	ision Issued	VIOL	2/1/2019	NSF (\$1860.22) **NSF PD 4/19/19**	6/25/2019	Clemente
Supplies ID: 130960 Tercords Supp	3218 33 Sheldon Ave NE, , Grand Rapids, MI 49503-3218	KENT	CV-504103	2/1/2019 Deci	ision Issued	DEC	8/27/2019	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days	6/25/2019	Clemente
Supplies ID: 130960 Tercords Supp	Account: Account Name: THE KROGER CO. OF M	ICHIGAN (2 records)							
Business DBA: KROGER STORE #651 (2 records) 5990 Sashabaw Rd, Clarkston, MI 48346-3154 OAKLAND CV-504798 5/31/2019 Decision issued VIOL 5/31/2019 Sylvant verify-one (21) years od: (Dakland Cop), one was less than twenty-one (21) years od: (Dakland Cop), one checked) CV-504798 S/31/2019 Decision issued OEC 10/21/2019 ARAINISTATIVE Law Judge Orders a fine of \$600. Further, the Administrative Law Judge Orders that a suspension of office you with any other passession of Ordered by the Commission, if the fine is not paid within forther. Further, the Administrative Law Judge Orders that a suspension of Ordered by the Commission, if the fine is not paid within forther. Further, the Administrative Law Judge Orders that a suspension of Ordered by the Commission, if the fine is not paid within forther. Further, the Administrative Law Judge Orders that a suspension or Ordered by the Commission, if the fine is not paid within forther. Further, the Administrative Law Judge Orders the Licensee to pay the total cost of \$92.6 for witness fees involved in the connect with the hearing. 801-2 Neg Settlement Account: Account Name: TOY BOX II, BAR AND GRILL, INC (1 record)										
5990 Sashabaw Rd., Clarkston, MI 48346-3154 OAKLAND CV-504798 5/31/2019 Decision issued VIOL 5/31/2019 Sold or furnished alcoholic ilquor to Decoy TEU a 24, date of birth May 7, 2000, (19) who was less than twenty-one (21) years old: (10 Akland CSD, Deps. Lemke & Kendrick/Clerk Manuela Flores/ID not checked) 5990 Sashabaw Rd., Clarkston, MI 48346-3154 OAKLAND CV-504798 5/31/2019 Decision issued DEC 10/21/2019 As agreed, upon by the parties, the Administrative Law Judge Orders a fine of 5600. Further, the Administrative Law Judge Orders a fine of 5600. Further, the Administrative Law Judge Orders a fine of 5600 Ordered by the Commission, if the fine is not paid within forty-five (23) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the License to pay the total cost of 591.22 for witness fees involved in the connect with the hearing. 801-2 Neg Settlement Account: Account Name: TOY BOX II, BAR AND GRILL, INC (1 record)	Business ID: 150960 (2 records)									
5990 Sashabaw Rd., Clarkston, MI 48346-3154 OAKLAND CV-504798 5/31/2019 Decision issued VIOL 5/31/2019 Sold or furnished alcoholic ilquor to Decoy TEU a 24, date of birth May 7, 2000, (19) who was less than twenty-one (21) years old: (10 Akland CSD, Deps. Lemke & Kendrick/Clerk Manuela Flores/ID not checked) 5990 Sashabaw Rd., Clarkston, MI 48346-3154 OAKLAND CV-504798 5/31/2019 Decision issued DEC 10/21/2019 As agreed, upon by the parties, the Administrative Law Judge Orders a fine of 5600. Further, the Administrative Law Judge Orders a fine of 5600. Further, the Administrative Law Judge Orders a fine of 5600 Ordered by the Commission, if the fine is not paid within forty-five (23) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the License to pay the total cost of 591.22 for witness fees involved in the connect with the hearing. 801-2 Neg Settlement Account: Account Name: TOY BOX II, BAR AND GRILL, INC (1 record)										
# 24, date of birth May 7, 2000, (19) who was lests than twenty-one (21) years oil 16 (Oakbard CSD, Deps. Lemke & Kendrick/Clerk Manuela Flores/ID not checked) 5990 Sashabaw Rd., Clarkston, MI 48346-3154 OAKLAND CV-504798 5/31/2019 Decision issued DEC 10/21/2019 As agreed, upon by the parties, the Administrative Law Judge Orders a fine of \$600. Further, the Administrative Law Judge Orders of that a suspension of thirty (30) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the Licensee to pay the total cost of \$91.26 for witness fees involved in the connect with the hearing, 801-2 Neg Settlement Account: Account Name: TOY BOX II, BAR AND GRILL, INC (1 record)	Business DBA: KROGER STORE #651 (2 recor	ds)								
Administrative Law Judge Orders a fine of \$600. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the Licensee to pay the total cost of \$91.26 for witness fees involved in the connect with the hearing. 801-2 Neg Settlement Account: Account Name: TOY BOX II, BAR AND GRILL, INC (1 record) Business ID: 238000 (1 record)	5990 Sashabaw Rd, , Clarkston, MI 48346-3154	OAKLAND	CV-504798	5/31/2019 Deci	ision Issued	VIOL	5/31/2019	# 24, date of birth May 7, 2000, (19) who was less than twenty-one (21) years old : (Oakland CSD, Deps. Lemke & Kendrick/Clerk Manuela		
Business ID: 238000 (1 record)	5990 Sashabaw Rd, , Clarkston, MI 48346-3154	OAKLAND	CV-504798	5/31/2019 Deci	ision Issued	DEC	10/21/2019	Administrative Law Judge Orders a fine of \$600. Further, the Administrative Law Judge Orders that a suspension of thirty (30) continuous days with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Administrative Law Judge Orders the Licensee to pay the total cost of \$91.26 for witness fees involved in the connect with the		
Business ID: 238000 (1 record)										
	Account: Account Name: TOY BOX II, BAR AND G	RILL, INC (1 record)								
	Business ID: 238000 (1 record)									
Business DBA: TOY BOX LOUNGE (1 record)	Duamess ID. 230000 (T lectifu)									
	Business DBA: TOY BOX LOUNGE (1 record)									
	,									

24351 W McNichols Rd, , Detroit, MI 48219- 3622	WAYNE	CV-503726	1/15/2016	Decision Issued	DEC	8/21/2019	Therefore, the Commissioner Orders a penalty fine of \$75 for each charge in this matter, for a total fine of \$450. The Commissioner further Orders that the Licensee serve a suspension of twenty-two (22) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$450 is not paid within forty-five	6/25/2019	Jacobsen
							(45) days from the mailing date of this Order. The Commissioner also Orders the MLCC Enforcement Division to dispose of evidence and/or gambling proceeds, if any, seized during the course of this investigation in accordance with the law.		
Account: Account Name: TRAVERSE CITY GOLF A	AND COUNTRY CLUB	(2 records)							I.
Business ID: 8931 (2 records)									
Business DBA: TRAVERSE CITY GOLF AND CO	UNIRY CLUB (2 rec	ords)							
1715 &,1725 S Union St, , Traverse City, MI	GR TRAVERSE	CV-504698	4/25/2019	Decision Issued	VIOL	4/25/2019	Sold alcoholic liquor to John Ogden, who was	7/16/2019	lacobsen
49684							not a bona fide member of the club : (LCC Inv. Ogden)		
1715 &,1725 S Union St, , Traverse City, MI 49684	GR TRAVERSE	CV-504698	4/25/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$50 is not paid within forty-five (45) days from the mailing date of this Order.	7/16/2019	Jacobsen
Account: Account Name: TRIPLE F PETROLEUM I	NC (2 records)								
Business ID: 241976 (2 records)									
Business DBA: CITGO (2 records)									
Business DBA: CITGO (2 records)									
13551 Allen Rd, , Southgate, MI 48195-2225	WAYNE	CV-504559		Decision Issued	VIOL	3/13/2019	NSF (\$3613.41) ***NSF paid 06/14/2019***	-	-
13551 Allen Rd, , Southgate, MI 48195-2225	WAYNE	CV-504559	3/13/2019	Decision Issued	DEC	8/26/2019	Further, as a penalty, the Commissioner Orders a total fine of \$200 in this matter. In addition, the Commissioner Orders that a suspension of ten (10) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15D		
Account: Account Name: TURNER, DOREEN E &	TURNER, RICHARD L	(2 records)							
Purinary ID: 45202 /2									
Business ID: 15293 (2 records)									
Business DBA: BROOKLYN PARTY SHOPPE (2	records)								
DESCRIPTION OF THE LEGISLATION O	· ccorus								
188 S Main St, , Brooklyn, MI 49230-8588	JACKSON	CV-504388	4/15/2019	Decision Issued	VIOL	4/15/2019	NSF (\$260.00) **NSF ACH PD 5/8/19**	7/9/2019	Clemente

188 S Main St, , Brooklyn, MI 49230-8588	JACKSON	CV-504388	4/15/2019	Decision Issued	DEC	9/4/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The	7/9/2019	Clemente
							Commissioner further Orders the Licensee to		
							serve a suspension of three (3) continuous days,		
							to run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if		
							the fine is not paid within forty-five (45) days		
							from the mailing date of this Order.		
Account: Account Name: VERNOR LIQUOR, INC.	(2 records)	•					<u> </u>		
	(= 1000100)								
Business ID: 245023 (2 records)									
Dubiness IDT 2 15025 (2 records)									
Business DBA: FRANK'S QUICK STOP (2 reco	rds)								
Dusiness DDA. TRAINES QUIER STOT (2 Teco	1437								
5878 W Vernor Hwy, , Detroit, MI 48209-2160	WAYNE	CV-503390	12/28/2018	Decision Issued	DEC	9/3/2019	As penalty, the Commissioner Orders a total		-
12.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			12,20,2010			5,5,2013	fine of \$1000 in this matter. Further, the		
							Commissioner Orders that a suspension of fifty		
							(50) continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$1000		
							is not paid within forty-five (45) calendar days		
							from the mailing date of this Order. 801-2 15D		
							-		
5070.000	14/41/015	04.502740	0/40/2040		250	0 /2 /2010			
5878 W Vernor Hwy, , Detroit, MI 48209-2160	WAYNE	CV-502719	9/19/2018	Decision Issued	DEC	9/3/2019	As penalty, the Commissioner Orders a total	-	-
							fine of \$800 in this matter. Further, the Commissioner Orders that a suspension of forty		
							(40) continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$800 is		
							not paid within forty-five (45) calendar days		
							from the mailing date of this Order. 15D		
							nom the maning date of this order. 155		
Account: Account Name: VIETNAM VETERANS C	F AMERICA, CHAPT	ER 180, SAULT STE. MARIE, MICHI	GAN,INC. (1 record)				<u> </u>		
Business ID: 138071 (1 record)									
Business DBA: VIETNAM VETERANS OF AME	RICA, CHAPTER 180), SAULT STE. MARIE, MICHIGAN,IN	IC. (1 record)						
808 Young St, , Sault Sainte Marie, MI 49783-	CHIPPEWA	CV-503886	11/23/2018	Decision Issued	DEC	11/9/2019	Based upon the aforementioned plea by the	10/9/2019	Stipulation for Negotiated Settlement
3030							Licensee and a review of the Violation Report		
							and attachments, this Administrative Law Judge		
							finds that the Licensee in this case violated Rule		
							436.1041(1) as cited in each of the 5 charges		
							acknowledged in the complaint in this matter.		
							Further, this Administrative Law Judge hereby		
							dismisses counts 6 through 16, as listed in the		
							complaint and agreed to by the parties.		
	l .	1	ı J			I			

						_			
							As a penalty, this Administrative Law Judge		
							Orders a fine of \$100 for each of the 5		
							acknowledged violations, for a total of \$500.		
							Further, this Administrative Law Judge Orders		
							the Licensee to serve a suspension of twenty-		
							five (25) continuous days, to run consecutively		
							and not concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$500 is		
							not paid within forty-five (45) days from the		
							mailing date of this Order. Neg Settlement		
Account: Account Name: VILLAGE BUTCHER SHO	OPPE, INC. (2 record	s)							
Business ID: 16575 (2 records)									
Business DBA: THE VILLAGE BUTCHER SHOP	DE (2 records)								
Dasmess Davi The Viet to E Do Ferre North	1								
130 E Liberty St, , Milford, MI 48381-1955	OAKLAND	CV-504921	6/12/2010	Decision Issued	VIOL	6/12/2010	Sold or furnished alcoholic liquor to	7/17/2019	Jacobsen
130 L LIDELLY 31, , WIIII 01 U, WII 40301-1335	CARLAND	CV 304321	0/12/2019	Decision Issued	VIOL	0,12,2019	unnamed decoy, date of birth April 14, 1999,	//1//2019	Jucobacii
	1					1	(20) who was less than twenty-one (21) years		
	I					I	old; 2) Allowed Katherine Ann Brandenburg,		
	I					I	who was under 18 years old, to sell or furnish		
	1					1	alcoholic liquor : (Milford PD, Ofcs. Adams and		
							Emme, Lt. Tarasiewicz/Clerk Katherine Ann		
							Brandenburg/ID checked)		
130 E Liberty St, , Milford, MI 48381-1955	OAKLAND	CV-504921	6/12/2019	Decision Issued	DEC	9/11/2019	Therefore, the Commissioner Orders a penalty	7/17/2019	lacobsen
150 E Elberty 5t, 7 Milliota, 1111 10501 1555	07111271172	0.00.022	0/12/2013	Decision issued	520	3,11,2013	fine of \$400 for Charge No. 1 and \$200 for	,,1,,2013	34003011
							Charge No. 2, for a total fine of \$600 in this		
							matter. The Commissioner further Orders the		
							Licensee to serve a suspension of thirty (30)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the fine is not paid		
							within forty-five (45) days from the mailing date		
							of this Order. 801(2)		
Account: Account Name: VILLAGE QUALITY MAR	RKET, LLC (2 records)							
Business ID: 153515 (2 records)									
,									
Business DBA: VILLAGE FOOD MARKET (2 re	cords)								
,									
18310-12-22-24-28-,18330 Mack Ave, , Grosse	WAYNE	CV-504587		Decision Issued	VIOL	4/26/2010	NSF (\$2,160.95) ***NSF ACH paid in full	7/18/2019	lacobsen
Pointe Farms, MI 48236-3219			-	Secision Issued	7102	7,20,2019	05/20/2019***	//10/2019	300000011
	14/AVNIE	CV 504507		Desiries Issue 1	DEC	0/24/2010		7/40/2040	1
18310-12-22-24-28-,18330 Mack Ave, , Grosse	WAYNE	CV-504587	-	Decision Issued	DEC	9/24/2019		7/18/2019	naconseu
Pointe Farms, MI 48236-3219	I					I	fine of \$50 for the charge in this matter. The		
	1					1	Commissioner further Orders the Licensee to		
	1					1	serve a suspension of three (3) continuous days,		
	1					1	to run consecutively and not concurrently with		
	I					I	any other suspension Ordered by the MLCC, if		
	1						the fine is not paid within forty-five (45) days		
	1						from the mailing date of this Order.		
	1								
Account: Account Name: W & J BUSINESS VENTO	URES, LLC (2 record	s)							
THE STATE OF THE S									
Business ID: 226563 (2 records)									
Dusiness ID. 220303 (2 lectrus)									
Business DBA: THE PUBB (2 records)									
Dusiness DDA. THE PUDD (2 records)									

1568 Broadway Ave NW, , Grand Rapids, MI 49504-3213	KENT	CV-504861			VIOL		Sold or furnished alcoholic liquor to unnamed minor decoy GR-410, (20), date of birth February 21, 1999, who was less than twenty- one (21) years old: (LCC Inv. Mulder/Clerk Lindsay Leigh Jerome/ID not checked)	10/24/2019	
1568 Broadway Ave NW, , Grand Rapids, MI 49504-3213	KENT	CV-504861	5/18/2019	Decision Issued	DEC	10/29/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 25 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	10/24/2019	Clemente
Account: Account Name: WAL-MART STORES EA	ST, LIMITED PARTN	NERSHIP (2 records)							
Business ID: 244376 (2 records)									
Business DBA: WAL-MART SUPERCENTER #3	3458 (2 records)	T			1	l	Τ		Т
2755 W Holton-Whitehall Rd, , Whitehall, MI 49461	MUSKEGON	CV-504074	3/23/2019	Decision Issued	VIOL	3/23/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-396, date of birth January 14, 1999, (20) who was less than twenty-one (21) years old : (LCC, Inv. Chaney/Clerk Aleshia Lynn Geno/ID checked)	7/2/2019	Clemente
2755 W Holton-Whitehall Rd, , Whitehall, MI 49461	MUSKEGON	CV-504074	3/23/2019	Decision Issued	DEC	8/27/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	7/2/2019	Clemente
Account: Account Name: WESTOWN GROCERY	& DELI, INC. (2 reco	ords)			L				
Business ID: 232556 (2 records)									T .
Business DBA: WESTOWN GROCERY & DELI	(2 records)								
1013 E Isabella Rd, , Midland, MI 48640-8325	MIDLAND	CV-504469	2/19/2019	Decision Issued	VIOL	2/19/2019	NSF (\$3525.88) ***NSF Outstanding***	7/10/2019	Clemente
1013 E Isabella Rd, , Midland, MI 48640-8325	MIDLAND	CV-504469	2/19/2019	Decision Issued	DEC	7/25/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter, which is due within 45 days from the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated.	7/10/2019	Clemente
Account: Account Name: Y & Z LUNCH & LIQUO	R, INC. (2 records)								
Business ID: 241903 (2 records)									
Business DBA: LUNCH & LIQUOR (2 records	'								
1424 Ecorse Rd, , Ypsilanti, MI 48198-5985	WASHTENAW	CV-504706	4/9/2019	Decision Issued	VIOL	4/9/2019	NSF (\$11,222.92) **NSF PD 6/6/19**	7/1/2019	Clemente

1424 Ecorse Rd, , Ypsilanti, MI 48198-5985	WASHTENAW	CV-504706	4/9/2019	Decision Issued	DEC	8/27/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of six (6) months beginning on March 26, 2021, at the end of the	7/1/2019	Clemente
							current cash period.		
Account: Account Name: ZEHNDER'S OF FRANKE	NMUTH, INC. (2 red	cords)					<u> </u>		<u> </u>
Business ID: 6502 (2 records)									
2 1 22 25 15 15 15 15 15 15 15 15 15 15 15 15 15									
Business DBA: ZEHNDER'S RESTAURANT (2 r	records)								
730 S Main St, , Frankenmuth, MI 48734-1622	SAGINAW	CV-504864	6/4/2019	Decision Issued	VIOL	6/4/2019	Sold or furnished alcoholic liquor to unnamed	10/24/2019	Clemente
			0,7,2019			5, 4, 2013	minor decoy LAN-387, (18), date of birth June 8, 2000, who was less than twenty-one (21) years old : (LCC Inv. Runyon/Clerk Quinton Alexander Morse/ID Checked)		
730 S Main St, , Frankenmuth, MI 48734-1622	SAGINAW	CV-504864	6/4/2019	Decision Issued	DEC	12/3/2019	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	10/24/2019	Clemente
Account: Account Name: ZORZA, INC. (2 records)	<u> </u>					<u> </u>		<u> </u>
CCCCCC TOTAL									
Business ID: 141757 (2 records)									
Business DBA: CAL'S PARTY STORE (2 record	ls)								
123 Genesee St, , Marquette, MI 49855-5123	MARQUETTE	CV-504133	3/29/2019	Decision Issued	VIOL	3/29/2019	NSF (\$829.52) **NSF ACH Paid in full 4/5/19**	6/17/2019	Jacobsen
123 Genesee St, , Marquette, MI 49855-5123	MARQUETTE	CV-504133	3/29/2019	Decision Issued	DEC	10/24/2019	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter, which is hereby waived in recognition of the Licensee's record of compliance with the MLCC and the above-noted mitigative circumstances.	6/17/2019	Jacobsen
Grand Totals (258 records)									
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